

210-1455 Youville Drive Ottawa, On K1C 6Z7 613-837-1104 Phone:

Vendor:

ORLEANS CARPET INC. 1449 YOUVILLE DRIVE ORLEANS, ONTARIO K1C 4R1 Ship To:

Site:

PLACE ST. THOMAS PHASE 6

Lot/Unit: Model:

**BLOCK A01** 110 REVERSED

Civic:

785 NAMUR STREET

tel: fax: 6138379373

contact:

613-837-5155

| ORDER DATE<br>Aug 30, 2021 | CHG. ORDER DT.                 | CANCEL DATE | RESPONSIBILITY<br>ARIEL | VENDOR #<br>O01 | TERMS<br>NET 30 DAYS |
|----------------------------|--------------------------------|-------------|-------------------------|-----------------|----------------------|
| Comments/Special Ins       | Comments/Special Instructions: |             |                         |                 | REFERENCE            |

| JOB/LOT/COST         | REFERENCE | Description                                  | QTY<br>ORDERED  | UNIT PRICE | EXTENSION          |
|----------------------|-----------|--|-----------------|------------|--------------------|
| 066-A01-680          | #25       | ADD CODE 524 CARPETING UPPER<br>HALLWAY<br>- | 12.0000         | 21.250000  | 255.00             |
|                      |           |  |                 |            |                    |
|                      |           |  |                 |            |                    |
| ,                    |           |  |                 |            |                    |
|                      |           |  |                 |            |                    |
|                      |           |  |                 |            |                    |
| 1a                   | - sul     |  | Subtotal<br>HST |            | 1,793.44<br>233.15 |
| Authorized Signature |           |  | Total Orde      | r Value    | 2,026.59           |

## ORDER TERMS AND CONDITIONS

- 1. INVOICES must bear exact same prices and terms or authorization for changes must be received from our company in writing prior to shipping.

  2. The right is reserved to cancel all or part of this order if not delivered within the time specified.
- 3. Packing slips must accompany all shipments.
  4. In the event of interruption of our business in whole or in part by reason of fire, flood, windstorm, earthquake, war, strike, embargo, acts of God, governmental action, or any causes beyond our control, we shall have the option of cancelling undelivered orders in whole or in part.
- 5. Acceptance of this pirchase order, or shipment of it will constitute an agreement to all of its specifications as to terms, delivery and prices. 6. No deliveries accepted after 4:00 pm or on weekends.



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|                            |                |             |                         |                 |                      |

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|--------------|-----------|---|----------|------------|-----------|--|
| 066-A01-680  | #23       | CREDIT CODE 530 HARDWOOD FLOORING<br>MAIN FLOOR HALLWAY, GREAT ROOM, &<br>DINING ROOM ONLY<br>SEE ITEM #25                  | 429.0000 | -8.500000  | -3,646.50 |  |
| 066-A01-680  | #23       | ADD CODE 530 HARDWOOD FLOORING<br>4-1/8" AUTHENTIK<br>MAIN FLOOR HALLWAY, GREAT ROOM, &<br>DINING ROOM ONLY<br>SEE ITEM #25 | 432.5000 | 11.850000  | 5,125.13  |  |
| 066-A01-680  | #24       | - CREDIT CODE 526 FLOOR TILE KITCHEN/DINETTE  | 186.0000 | -9.750000  | -1,813.50 |  |
| 066-A01-680  | #24       | CREDIT CODE 526 FLOOR TILE<br>KITCHEWDINETTE SCHLUTER   | 20.0000  | -3.000000  | -60.00    |  |
| 066-A01-680  | #24       | ADD CODE 530 HARDWOOD KITCHEN/DINETTE 4-1/8" AUTHENTIK -  | 190.3000 | 11.850000  | 2,255.06  |  |
| 066-A01-680  | #25       | CREDIT CODE 530 HARDWOOD FLOORING UPPER HALLWAY   | 97.5000  | -8.500000  | -828.75   |  |

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ORDER DATE CHG. ORDER DT. **CANCEL DATE** RESPONSIBILITY

**VENDOR# TERMS** 001 **NET 30 DAYS** 

PLACE ST. THOMAS PHASE 6

**REFERENCE** Comments/Special Instructions:

Ship To:

Lot/Unit:

Model:

Civic:

**ARIEL** 

Site:

| JOB/LOT/COST | REFERENCE | Description   | QTY<br>ORDERED | UNIT PRICE | EXTENSION |  |
|--------------|-----------|---|----------------|------------|-----------|--|
| 066-A01-680  | #6, 26    | ADD CODE 529 WALL TILE ENSUITE<br>BATHROOM UPGRADE 5'x3' SHOWER | 16.0000        | 6.500000   | 104.00    |  |
| 066-A01-680  | #18       | ADD CODE 526 FLOOR TILE COLOUR<br>GROUT                         | 1.0000         | 35.000000  | 35.00     |  |
| 066-A01-680  | #18       | ADD CODE 526 WALL TILE COLOUR<br>GROUT                          | 1.0000         | 35.000000  | 35.00     |  |
| 066-A01-680  | #19       | ADD CODE 529 WALL TILE KITCHEN BRICK<br>PATTERN                 | 18.0000        | 1.500000   | 27.00     |  |
| 066-A01-680  | #20       | ADD CODE 529 WALL TILE KITCHEN<br>UPGRADE TO BRONZE             | 18.0000        | 2.000000   | 36.00     |  |
| 066-A01-680  | #21       | ADD CODE 529 WALL TILE ENSUITE BRICK PATTERN                    | 98.0000        | 1.500000   | 147.00    |  |
| 066-A01-680  | #22       | ADD CODE 529 WALL TILE MAIN<br>BATHROOM BRICK PATTERN<br>-      | 82.0000        | 1.500000   | 123.00    |  |
|              |           | -   |                |            |           |  |

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