



# Valecraft

## Homes Ltd.

Purchase Order

PO0050621

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

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

Ship To:  
Site: DEERFIELD VILLAGE PHASE 2  
Lot/Unit: BLOCK M71  
Model: 140 REVERSED  
Civic: 644 TRANQUIL STREAM PRIVATE

tel: 6138379373  
fax: 613-837-5155  
contact:

| ORDER DATE                                                 | CHG. ORDER DT. | CANCEL DATE | RESPONSIBILITY | VENDOR # | TERMS       |
|------------------------------------------------------------|----------------|-------------|----------------|----------|-------------|
| Aug 26, 2021                                               |                |             | ARIEL          | O01      | NET 30 DAYS |
| Comments/Special Instructions: <b>REVISED<br/>ITEM #60</b> |                |             |                |          | REFERENCE   |

| JOB/LOT/COST | REFERENCE             | Description                                                                                                                                                             | QTY ORDERED | UNIT PRICE | EXTENSION |
|--------------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------|-----------|
| 042-M71-680  | #78,84,90,92,96,97,98 | ADD CODE 530 HARDWOOD TORLYS EVERWOOD 23024 (110 BOXES) STANDARD AREAS, KITCHEN/DINETTE, LAUNDRY, MASTER BEDROOM, BEDROOM #2, BEDROOM #3, FINISHED BASEMENT FAMILY ROOM | 1,612.6000  | 8.750000   | 14,110.25 |
| 042-M71-680  | #80                   | ADD CODE 530 HARDWOOD TORLYS EVERTILE 24001 (11 BOXES) FOYER/POWDER                                                                                                     | 161.2600    | 8.750000   | 1,411.03  |
| 042-M71-680  | #82                   | ADD CODE 530 HARDWOOD TORLYS EVERTILE 24013 (7 BOXES) ENSUITE BATHROOM & MAIN BATHROOM                                                                                  | 102.6200    | 8.750000   | 897.93    |
| 042-M71-680  | #90                   | ADD CODE 530 HARDWOOD ADDITIONAL FIBEROCK STANDARD AREAS, FINISHED BASEMENT FAMILY ROOM, MASTER BEDROOM, BEDROOM #2, BEDROOM #3                                         | 1,396.0000  | 2.250000   | 3,141.00  |

|                   |           |
|-------------------|-----------|
| Subtotal          | 12,102.86 |
| HST               | 1,573.37  |
| Total Order Value | 13,676.23 |

Authorized Signature

### 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 purchase 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.

WHITE - ORIGINAL

CANARY - ACCOUNTS PAYABLE

PINK - DEPARTMENT



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| JOB/LOT/COST | REFERENCE  | Description                                                                                  | QTY ORDERED | UNIT PRICE | EXTENSION |
|--------------|------------|----------------------------------------------------------------------------------------------|-------------|------------|-----------|
| 042-M71-680  | #90        | -<br>CREDIT CODE 530 HARDWOOD FLOORING<br>STANDARD AREAS                                     | 507.0000    | -8.500000  | -4,309.50 |
| 042-M71-680  | #92        | -<br>CREDIT CODE 524 CARPETING FINISHED<br>BASEMENT FAMILY ROOM                              | 50.0000     | -21.250000 | -1,062.50 |
| 042-M71-680  | #96        | -<br>CREDIT CODE 524 CARPETING MASTER<br>BEDROOM                                             | 33.0000     | -21.250000 | -701.25   |
| 042-M71-680  | #97        | -<br>CREDIT CODE 524 CARPETING BEDRM #2                                                      | 20.0000     | -21.250000 | -425.00   |
| 042-M71-680  | #98        | -<br>CREDIT CODE 524 CARPETING BEDRM #3                                                      | 13.0000     | -21.250000 | -276.25   |
| 042-M71-680  | #99 QUOTED | -<br>ADD CODE 524 CARPETING BASEMENT<br>STAIRCASE PER QUOTE PROVIDE<br>-<br>-<br>-<br>-<br>- | 1.0000      | 790.000000 | 790.00    |

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| JOB/LOT/COST | REFERENCE | Description                                                 | QTY ORDERED | UNIT PRICE | EXTENSION |
|--------------|-----------|-------------------------------------------------------------|-------------|------------|-----------|
| 042-M71-680  | #80       | CREDIT CODE 526 FLOOR TILE FOYER/POWDER                     | 152.0000    | -7.500000  | -1,140.00 |
| 042-M71-680  | #82       | CREDIT CODE 526 FLOOR TILE MAIN BATHROOM                    | 42.0000     | -7.500000  | -315.00   |
| 042-M71-680  | #82       | CREDIT CODE 526 FLOOR TILE MAIN BATHROOM SCHLUTER           | 4.0000      | -3.000000  | -12.00    |
| 042-M71-680  | #84       | CREDIT CODE 526 FLOOR TILE LAUNDRY ROOM                     | 32.0000     | -7.500000  | -240.00   |
| 042-M71-680  | #84       | CREDIT CODE 526 FLOOR TILE LAUNDRY ROOM SCHLUTER            | 4.0000      | -3.000000  | -12.00    |
| 042-M71-680  | #86       | CREDIT CODE 526 FLOOR TILE ENSUITE BATHROOM                 | 42.0000     | -7.500000  | -315.00   |
| 042-M71-680  | #86       | CREDIT CODE 526 FLOOR TILE ENSUITE BATHROOM SCHLUTER        | 4.0000      | -3.000000  | -12.00    |
| 042-M71-680  | #88       | ADD CODE 529 WALL TILE MAIN BATHROOM, FLOOR TO WALL, SILVER | 82.0000     | 4.500000   | 369.00    |

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|--------------|---------------|--------------------------------------------------------------|-------------|------------|-----------|
| 042-M71-680  | #45           | ADD CODE 529 WALL TILE KITCHEN & CHIMNEY UPGRADE TO GOLD     | 38.0000     | 5.000000   | 190.00    |
| 042-M71-680  | #46           | ADD CODE 529 WALL TILE KITCHEN & CHIMNEY BRICK PATTERN       | 38.0000     | 1.500000   | 57.00     |
| 042-M71-680  | #47           | ADD CODE 529 WALL TILE GROUT COLOUR                          | 2.0000      | 35.000000  | 70.00     |
| 042-M71-680  | #49           | ADD CODE 524 CARPETING UNDERPAD LEVEL 1 BASEMENT STAIRCASE   | 15.0000     | 3.500000   | 52.50     |
| 042-M71-680  | * #60 REVISED | ADD CODE 530 HARDWOOD MAIN STAIRCASE LANDING 3-1/8" WIDE OAK | 39.0000     | 10.350000  | 403.65    |
| 042-M71-680  | #78           | CREDIT CODE 526 FLOOR TILE KITCHEN/DINETTE                   | 186.0000    | -7.500000  | -1,395.00 |
| 042-M71-680  | #78           | CREDIT CODE 526 FLOOR TILE KITCHEN/DINETTE SCHLUTER          | 24.0000     | -3.000000  | -72.00    |

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|--------------|-----------|------------------------------------------------------------------------------|-------------|------------|-----------|
| 042-M71-680  | #4        | CREDIT CODE 524 CARPETING UPGRADE 4 PCS. ENSUITE BATHROOM                    | 3.0000      | -21.250000 | -63.75    |
| 042-M71-680  | #4        | -                                                                            |             |            |           |
| 042-M71-680  | #4        | ADD CODE 526 FLOOR TILE UPGRADE 4 PCS. ENSUITE BATHROOM                      | 25.0000     | 9.750000   | 243.75    |
| 042-M71-680  | #4        | -                                                                            |             |            |           |
| 042-M71-680  | #4        | ADD CODE 529 WALL TILE UPGRADE 4 PCS. ENSUITE TUB & SHOWER                   | 52.0000     | 6.500000   | 338.00    |
| 042-M71-680  | #10       | -                                                                            |             |            |           |
| 042-M71-680  | #10       | CREDIT CODE 524 CARPETING MAIN STAIRCASE                                     | 16.0000     | -21.250000 | -340.00   |
| 042-M71-680  | #28       | -                                                                            |             |            |           |
| 042-M71-680  | #28       | ADD CODE 529 WALL TILE KITCHEN CHIMNEY HOOD FAN UNIT                         | 18.0000     | 6.500000   | 117.00    |
| 042-M71-680  | #43       | -                                                                            |             |            |           |
| 042-M71-680  | #43       | ADD CODE 529 WALL TILE ENSUITE BATHRM, FLOOR TO WALL, SILVER TUB SURROUND    | 36.0000     | 4.500000   | 162.00    |
| 042-M71-680  | #44       | -                                                                            |             |            |           |
| 042-M71-680  | #44       | ADD CODE 529 WALL TILE ENSUITE BATHRM, FLOOR TO WALL, SILVER SHOWER SURROUND | 98.0000     | 4.500000   | 441.00    |
| 042-M71-680  | #44       | -                                                                            |             |            |           |

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