



# Valecraft

## Homes (2019) Limited

Purchase Order

PO0001036

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

**Vendor:**

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

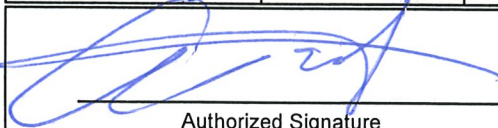
**Ship To:**

Site: PLACE ST. THOMAS PHASE 6  
Lot/Unit: BLOCK C12  
Model: 120 REVERSED  
Civic: 755 NAMUR STREET

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

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Sep 15, 2021			ARIEL	O01	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
066-C12-680	#39	- ADD CODE 526 FLOOR TILE GROUT COLOUR	1.0000	35.000000	35.00
066-C12-680	#39	- ADD CODE 529 WALL TILE GROUT COLOUR	1.0000	35.000000	35.00
066-C12-680	#40	- CREDIT CODE 530 HARDWOOD FLOORING STANDARD AREA	565.5000	-8.500000	-4,806.75
066-C12-680	#40	- ADD CODE 5330 HAREWOOD FLOORING STANDAR AREA 6-1/4" ESTATE	580.5000	14.000000	8,127.00
066-C12-680	#41	- CREDIT CODE 526 FLOOR TILE KITCHEN/DINETTE AREA	136.0000	-9.750000	-1,326.00
066-C12-680	#41	- CREDIT CODE 526 FLOOR TILE KITCHEN/DINETTE AREA SCHLUTER	20.0000	-3.000000	-60.00
066-C12-680	#42	- ADD CODE 524 CARPETING ALL AREAS UPGRADE TO UNDERPAD LEVEL 1	140.0000	3.500000	490.00

 Authorized Signature	Subtotal	5,363.05
	HST	697.20
	Total Order Value	6,060.25

**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
066-C12-680	#32	- ADD CODE 529 WALL TILE ENS. BATHROOM, FLOOR TO WALL, SILVER SHOWER SURROUND	98.0000	4.500000	441.00
066-C12-680	#33	- ADD CODE 529 WALL TILE ENS. BATHROOM, FLOOR TO WALL, SILVER TUB SURROUND	36.0000	4.500000	162.00
066-C12-680	#34	- ADD CODE 529 WALL TILE KITCHEN UPGRADE TO GOLD	22.0000	5.000000	110.00
066-C12-680	#35	- ADD CODE 529 WALL TILE KITCHEN BRICK PATTERN	22.0000	1.500000	33.00
066-C12-680	#36	- ADD CODE 526 FLOOR TILE MAIN BATHROOM UPGRADE TO BRONZE	42.0000	2.000000	84.00
066-C12-680	#37	- ADD CODE 529 WALL TILE MAIN BATHROOM UPGRADE TO SILVER	82.0000	3.500000	287.00
066-C12-680	#38	- ADD CODE 529 WALL TILE MAIN BATHROOM BRICK PATTERN	82.0000	1.500000	123.00

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066-C12-680	#7	CREDIT CODE 524 CARPETING ENSUITE BATHROOM 4 PCS.	3.0000	-21.250000	-63.75
066-C12-680	#7	- ADD CODE 526 FLOOR TILE ENSUITE BATHROOM 4 PCS.	22.0000	9.750000	214.50
066-C12-680	#7	- ADD CODE 529 WALL TILE ENSUITE BATHROOM 4 PCS. TUB & SHOWER	52.0000	6.500000	338.00
066-C12-680	#10	- CREDIT CODE 524 CARPETING MAIN FLOOR STAIRCASE	15.0000	-21.250000	-318.75
066-C12-680	#10	- ADD CODE 530 HARDWOOD FLOORING MAIN STAIRCASE LANDINGS	38.7000	14.000000	541.80
066-C12-680	#29	- ADD CODE 526 FLOOR TILE FOYER/POWDER UPGRADE TO SILVER	170.0000	3.500000	595.00
066-C12-680	#30	- ADD CODE 526 FLOOR TILE ENSUITE BATHROOM UPGRADE TO SILVER	66.0000	3.500000	231.00
066-C12-680	#31	- ADD CODE 526 FLOOR TILE LAUNDRY DROOM UPGRADE TO SILVER	26.0000	3.500000	91.00

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