



# Valecraft

Homes (2019) Limited

Purchase Order

PO0001065

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

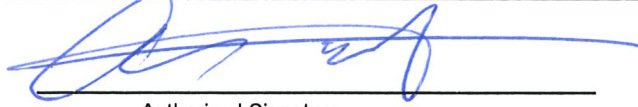
**Vendor:**  
ORLEANS CARPET INC.  
1449 YOVILLE DRIVE  
ORLEANS, ONTARIO K1C 4R1

**Ship To:**  
Site: PLACE ST. THOMAS PHASE 6  
Lot/Unit: BLOCK C15  
Model: 130 STANDARD  
Civic: 749 NAMUR STREET

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

| ORDER DATE                                       | CHG. ORDER DT. | CANCEL DATE | RESPONSIBILITY | VENDOR # | TERMS       |
|--------------------------------------------------|----------------|-------------|----------------|----------|-------------|
| Sep 17, 2021                                     |                |             | ARIEL          | O01      | NET 30 DAYS |
| Comments/Special Instructions:<br><b>REVISED</b> |                |             |                |          | REFERENCE   |

| JOB/LOT/COST | REFERENCE  | Description                                                          | QTY ORDERED | UNIT PRICE | EXTENSION |
|--------------|------------|----------------------------------------------------------------------|-------------|------------|-----------|
| 066-C15-680  | #12        | -<br>ADD CODE 526 FLOOR TILE MAIN<br>BATHROOM UPGRADE TO SILVER      | 36.0000     | 3.500000   | 126.00    |
| 066-C15-680  | #13        | -<br>ADD CODE 526 FLOOR TILE ENSUITE<br>BATHROOM UPGRADE TO SILVER   | 48.0000     | 3.500000   | 168.00    |
| 066-C15-680  | #14        | -<br>ADD CODE 526 FLOOR TILE GROUT<br>COLOUR                         | 1.0000      | 35.000000  | 35.00     |
| 066-C15-680  | #4, 16, 17 | -<br>CREDIT CODE 529 WALL TILE CUSTOM<br>KITCHEN BACKSPLASH          | 42.0000     | -6.500000  | -273.00   |
| 066-C15-680  | #21        | -<br>CREDIT CODE 530 HARDWOOD FLOORING<br>STANDARD AREAS             | 526.5000    | -8.500000  | -4,475.25 |
| 066-C15-680  | #21        | -<br>ADD CODE 530 HARDWOOD FLOORING<br>STANDARD AREAS 6-1/4" ESTATES | 541.8000    | 14.000000  | 7,585.20  |
| 066-C15-680  | #25        | -<br>ADD CODE 526 FLOOR TILE LAUNDRY<br>ROOM UPGRADE TO SILVER       | 26.0000     | 3.500000   | 91.00     |

|                                                                                                             |                   |          |
|-------------------------------------------------------------------------------------------------------------|-------------------|----------|
| <br>Authorized Signature | Subtotal          | 4,831.60 |
|                                                                                                             | HST               | 628.11   |
|                                                                                                             | Total Order Value | 5,459.71 |

#### 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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|---------------|--------------|---------------------------------------------------------------------------------------------------------------------------|-------------|------------|-----------|
| 066-C15-680   | #4           | ADD CODE 529 WALL TILE CUSTOM KITCHEN LAYOUT #2 BACKSPLASH                                                                | 20.0000     | 6.500000   | 130.00    |
| 066-C15-680   | #7           | CREDIT CODE 524 CARPETING MAIN FLOOR STAIRCASE                                                                            | 16.0000     | -21.250000 | -340.00   |
| 066-C15-680   | #7, 26       | ADD CODE 530 HARDWOOD FLOORING MAIN STAIRCASE AS PER ITEM #26, STAIR LANDING TO HAVE RED OAK 3-1/8" SMOKEY GREY INSTALLED | 39.0000     | 10.350000  | 403.65    |
| * 066-C15-680 | #7, 26 ADDED | ADD CODE 530 HARDWOOD FLOORING MAIN STAIRCASE LABOUR                                                                      | 2.0000      | 75.000000  | 150.00    |
| 066-C15-680   | #9           | ADD CODE 529 WALL TILE ENSUITE BATHROOM 4 PCS. 2 SINKS                                                                    | 16.0000     | 6.500000   | 104.00    |
| 066-C15-680   | #10          | ADD CODE 526 FLOOR TILE FOYWER/POWDER UPGRADE TO SILVER                                                                   | 186.0000    | 3.500000   | 651.00    |
| 066-C15-680   | #11          | ADD CODE 526 FLOOR TILE OPT. KITCHEN #2 UPGRADE TO SILVER                                                                 | 136.0000    | 3.500000   | 476.00    |

Continued on next page...

## Purchase Orders

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**From:** Ray Brazeau <rbrazeau@orleanscarpet.com>  
**Sent:** Friday, October 1, 2021 10:16 AM  
**To:** Purchase Orders; Alex Beckett  
**Subject:** c-15 st-thomas p.o 0001065

also that one you mist

2 landing at 75.00

and please comfirm the selection of wood for landing  
not the same as mainfloor