



Valecraft

Homes (2019) Limited

Purchase Order

PO0001108

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 B07
Model: 110 STANDARD
Civic: 771 NAMUR STREET

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

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

| JOB/LOT/COST | REFERENCE | Description | QTY ORDERED | UNIT PRICE | EXTENSION |
|--------------|-----------|---|-------------|------------|-----------|
| 066-B07-680 | #18 | ADD CODE 526 FLOOR TILE FOYER/POWDER UPGRADE TO BRONZE | 122.0000 | 2.000000 | 244.00 |
| 066-B07-680 | #33 | ADD CODE 526 FLOOR TILE GROUT COLOUR | 1.0000 | 35.000000 | 35.00 |
| 066-B07-680 | #34 | ADD CODE 529 WALL TILE KITCHEN UPGRADE TO BRONZE | 18.0000 | 2.000000 | 36.00 |
| 066-B07-680 | #35 | ADD CODE 529 WALL TILE KITCHEN BRICK PATTERN | 18.0000 | 1.500000 | 27.00 |
| 066-B07-680 | #36 | ADD CODE 529 WALL TILE ENSUITE BATHROOM, FLOOR TO WALL | 98.0000 | 1.000000 | 98.00 |

| | | |
|---|-------------------|----------|
|  Authorized Signature | Subtotal | 2,132.25 |
| | HST | 277.19 |
| | Total Order Value | 2,409.44 |

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-B07-680 | #5 | CREDIT CODE 524 CARPETING MAIN STAIRCASE | 16.0000 | -21.250000 | -340.00 |
| 066-B07-680 | #5 | - | | | |
| 066-B07-680 | #5 | ADD CODE 530 HARDWOOD FLOORING MAIN STAIRCASE LANDING | 38.7000 | 14.000000 | 541.80 |
| 066-B07-680 | #5 | - | | | |
| 066-B07-680 | #5 | ADD CODE 530 HARDWOOD FLOORING MAIN STAIRCASE LANDING LABOUR | 2.0000 | 75.000000 | 150.00 |
| 066-B07-680 | #5 | - | | | |
| 066-B07-680 | #8, 26 | ADD CODE 529 WALL TILE ENSUITE BATHROOM SHOWER | 16.0000 | 6.500000 | 104.00 |
| 066-B07-680 | #8, 26 | - | | | |
| 066-B07-680 | #11 | CREDIT CODE 530 HARDWOOD FLOORING STANDARD AREA | 526.5000 | -8.500000 | -4,475.25 |
| 066-B07-680 | #11 | - | | | |
| 066-B07-680 | #11 | ADD CODE 530 HARDWOOD STANDARD AREA 6-1/4" ESTATE STAINED | 541.8000 | 14.000000 | 7,585.20 |
| 066-B07-680 | #11 | - | | | |
| 066-B07-680 | #12 | CREDIT CODE 526 FLOOR TILE KITCHEN | 186.0000 | -9.750000 | -1,813.50 |
| 066-B07-680 | #12 | - | | | |
| 066-B07-680 | #12 | CREDIT CODE 526 FLOOR TILE KITCHEN SCHLUTER | 20.0000 | -3.000000 | -60.00 |
| 066-B07-680 | #12 | - | | | |

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