

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

Vendor:

A. POTVIN CONSTRUCTION LTD. 8850 COUNTY RD 17, PO BOX 969 ROCKLAND, ON K4K 1L6

Ship To:

Site:

RATHWELL LANDING PHASE 2

Lot/Unit:

LOT 270

Model:

801 STANDARD

Civic:

751 PARADE DRIVE

tel:

6134465181

fax:

contact:

ORDER DATE CHG. ORDER DT. **CANCEL DATE** RESPONSIBILITY **VENDOR# TERMS** Nov 22, 2021 **ARIEL** P05 NET 30 DAYS REFERENCE Comments/Special Instructions: REVISED 2021 CONTRACT PRICE

JOB/LOT/COST		REFERENCE	Description	QTY ORDERED	UNIT PRI	ICE	EXTENSION
056-270-680	×	#16 2021 PRICE	UPGRADE OPEN STAIRS TO BASEMENT C/W VESTIBLE TRIM LAYOUT	1.0000	1.200	000	1.20
056-270-680	×	#28 2021 PRICE	UPGRADE INTERIOR DOOR STYLE TO CRAFTMAN III SMOOTH 2 PANEL	14.0000	4.000	000	56.00
056-270-680	×	#29 2021 PRICE	UPGRADE TO OAK MODERN STYLE 1 MANTLE AT GREAT ROOM FIREPLACE	1.0000	-13.000	000	-13.00
056-270-680	*	#37 2021 PRICE	UPGRADE MAIN BATHROOM ACCESSORY TOWEL RING TO BAR	1.0000	0.460	000	0.46
056-270-680	*	#59 2021 PRICE	UPGRADE TO ADDITIONAL SHELF & ROD AT MASTER BEDROOM CLOSET - PO #0049968 ALREADY USED, PRICE ABOVE FOR 2021 DIFFERANCE ONLY -	1.0000	5.500	000	5.50
A A				Subtotal			50.16
				HST		6.52	

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.

Authorized Signature

- 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.

Total Order Value

56.68