

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

Vendor:

MIRROR WORKS INC. 2713 FENTON RD OTTAWA, ONTARIO K1T 3T8 Ship To:

Site: Lot/Unit: PLACE ST. THOMAS PHASE 6 BLOCK C12-C13, LOT 18

Model:

Civic:

NAMUR STREET

tel: fax: 6137464245 (613) 746-4125

contact:

ORDER DATE CHG. ORDER DT. RESPONSIBILITY **CANCEL DATE VENDOR# TERMS** Apr 21, 2022 **ARIEL** M03 **NET 30 DAYS** REFERENCE Comments/Special Instructions:

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRIC	E EXTENSION
066-C12-570	CODE 570	POWDER ROOM 24" x 36" BEVELLED	1.0000	91.00000	91.00
066-C12-570	CODE 570	MAIN BATHROOM 30" x 36" BEVELLED	1.0000	103.78000	103.78
066-C12-570	CODE 570	ENS. BATHROOM 46" x 36" BEVELLED CIVIC ADDRESS: 755 NAMUR STREET	1.0000	137.86000	137.86
066-C13-570	CODE 570	POWDER ROOM 24" x 36" BEVELLED	1.0000	91.00000	91.00
066-C13-570	CODE 570	MAIN BATHROOM 30" x 36" BEVELLED	1.0000	103.78000	00 103.78
066-C13-570	CODE 570	ENS. BATHROOM 24" x 36" BEVELLED x2 CIVIC ADDRESS: 753 NAMUR STREET	2.0000	91.00000	182.00
066-018-570	CODE 570	BSMT. BATHROOM 29" x 36" BEVELLED CIVIC ADDRESS: 768 NAMUR STREET -	1.0000	101.65000	101.65
			Subtotal		811.07
May			нѕт		105.44
Authorized Signature			Total Order Value		916.51

ORDER TERMS AND CONDITIONS

- INVOICES must bear exact same prices and terms or authorization for changes must be received from our company in writing prior to shipping.
- The right is reserved to cancel all or part of this order if not delivered within the time specified.
 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 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.

Purchase Orders

From:

Justin Stoll

Sent:

Thursday, April 21, 2022 12:57 PM

To:

Purchase Orders

Cc:

Debbie Pickup; Drew Yenson

Subject:

PST6 lot 18 and units C12 C13 mirrors

Hi Ariel,

Can you issue pos for the following units Install April 27th.

C12

Powder room 24x36

\$91.00

Main bath 30x36

\$103.78

Ensuite 46x36

\$ 137.86

C13

Powder room 24x36

\$ 91.00

Main bath 30x36

\$ 103.78

Ensuite 2@24x36

\$ 91.00 x2

Lot 18

Basement bath 29x36

\$101.65

Justin Stoll Finishing Foreman Valecraft 2019 613-809-2654