



# Valecraft

Homes Ltd.

Purchase Order

PO0051024

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

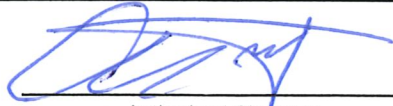
Vendor:  
ORLEANS CARPET INC.  
1449 YOVILLE DRIVE  
ORLEANS, ONTARIO K1C 4R1

Ship To:  
Site: DEERFIELD VILLAGE PHASE 2  
Lot/Unit: BLOCK U37  
Model: 5103 LEVEL 1  
Civic: 535-E FAWN VALLEY PRIVATE

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

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Jan 11, 2022			ARIEL	O01	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
042-U37-680	#18	CREDIT CODE 526 FLOOR TILE ENSUITE BATHROOM, SCHLUTER	4.0000	-3.000000	-12.00
042-U37-680	#18	CREDIT CODE 526 FLOOR TILE MAIN BATHROOM, FIBEROCK	40.0000	-9.750000	-390.00
042-U37-680	#18	CREDIT CODE 526 FLOOR TILE MAIN BATHROOM, SCHLUTER	4.0000	-3.000000	-12.00
042-U37-680	#15, 16, 17, 18	ADD CODE 530 TORLYS EVERWOOD EW23001 SIDE TO SIDE INSTALL TOTAL BOXES: 70 AT KITCHEN, PANTRY/LAUNDRY ROOM, MECHANICAL ROOM, FRONT ENTRANCE LIVING ROOM, BEDROOM, HALLWAY, MASTER BEDROOM, BEDROOM #2, ENSUITE & MAIN BATHRM	1,026.2000	8.750000	8,979.25

 Authorized Signature	Subtotal	1,620.00
	HST	210.60
	Total Order Value	1,830.60

## 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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042-U37-680	#15	- CREDIT CODE 526 FLOOR TILE MECHANICAL ROOM, FIBEROCK	40.0000	-9.750000	-390.00
042-U37-680	#15	- CREDIT CODE 526 FLOOR TILE MECHANICAL ROOM, SCHLUTER	8.0000	-3.000000	-24.00
042-U37-680	#15	- CREDIT CODE 526 FLOOR TILE FRONT ENTRANCE FOYER, FIBEROCK	40.0000	-9.750000	-390.00
042-U37-680	#15	- CREDIT CODE 526 FLOOR TILE FRONT ENTRANCE FOYER, SCHLUTER	12.0000	-3.000000	-36.00
042-U37-680	#16	- CREDIT CODE 530 HARDWOOD FLOORING STANDARD AREA, GLUE DOWN	273.0000	-9.500000	-2,593.50
042-U37-680	#17	- CREDIT CODE 524 CARPETING MASTER BEDROOM, BEDROOM #2	42.0000	-21.250000	-892.50
042-U37-680	#18	- CREDIT CODE 526 FLOOR TILE ENSUITE BATHROOM, FIBEROCK	60.0000	-9.750000	-585.00

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042-U37-680	#9	ADD CODE 529 WALL TILE KITCHEN BACKSPLASH UPGRADE TO BRONZE	62.0000	2.000000	124.00
042-U37-680	#10	ADD CODE 529 WALL TILE ENSUITE BATHROOM FLOOR TO WALL SILVER	108.0000	4.500000	486.00
042-U37-680	#11	ADD CODE 529 WALL TILE MAIN BATHROOM UPGRADE TO SILVER	94.0000	3.500000	329.00
042-U37-680	#12	ADD CODE 529 WALL TILE UPGRADE COLOUR GROUT	1.0000	35.000000	35.00
042-U37-680	#15	CREDIT CODE 526 FLOOR TILE KITCHEN AREA, DITRA	213.0000	-10.500000	-2,236.50
042-U37-680	#15	CREDIT CODE 526 FLOOR TILE KITCHEN SCHLUTER	16.0000	-3.000000	-48.00
042-U37-680	#15	CREDIT CODE 526 FLOOR TILE LAUNDRY/PANTRY ROOM, FIBEROCK	73.0000	-9.750000	-711.75
042-U37-680	#15	CREDIT CODE 526 FLOOR TILE LAUNDRY/PANTRY ROOM, SCHLUTER	4.0000	-3.000000	-12.00

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