3,543.17



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

Vendor:

ORLEANS CARPET INC. 1449 YOUVILLE DRIVE ORLEANS, ONTARIO K1C 4R1 Ship To:

Site: Lot/Unit: DEERFIELD VILLAGE PHASE 2

Model:

BLOCK V56 5207 LEVEL 2

Civic:

615-L TRANQUIL STREAM PRIVATE

tel:

6138379373 613-837-5155

fax: contact: 613-837-5155

ORDER DATE Mar 17, 2022	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY ARIEL	VENDOR # O01	TERMS NET 30 DAYS
Comments/Special In	structions:				REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PR	ICE	EXTENSION
042-V56-680	#14	ADD CODE 529 WALL TILE KITCHEN BACKSPLASH UPGRADE TO BRONZE INCLUDES BACKSPLASH AT PANTRY CORNER TO WALL	52.0000	2.000	0000	104.00
042-V56-680	#15	ADD CODE 529 WALL TILE KITCHEN BACKSPLASH BRICK PATTERN INCLUDES BACKSPLASH AT PANTRY CORNER TO WALL	52.0000	1.500	0000	78.00
042-V56-680	#16	ADD CODE 529 WALL TILE ENSUITE BATHRM, FLOOR TO WALL, SILVER	108.0000	4.500	0000	486.00
042-V56-680	#17	ADD CODE 529 WALL TILE MAIN BATHROOM, FLOOR TO WALL, SILVER	94.0000	4.500	0000	423.00
042-V56-680	#18	ADD CODE 529 WALL TILE MAIN BATHROOM, BRICK PATTERN INSTALL -	94.0000	1.500	0000	141.00
	1		Subtotal			3,135.55
			нѕт			407.62

Authorized Signature Total Order Value

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.
- Packing slips must accompany all shipments.
 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



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Lot/Unit: Model: BLOCK V56 5207 LEVEL 2

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contact:

ORDER DATE CHG. ORDER DT. CANCEL DATE RESPONSIBILITY VENDOR # TERMS
Mar 17, 2022 O01 NET 30 DAYS
Comments/Special Instructions: REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
042-V56-680	#12	CREDIT CODE 526 FLOOR TILE ENSUITE BATHROOM, SCHLUTER	4.0000	-3.000000	-12.00
042-V56-680	#12	CREDIT CODE 524 CARPETING MASTER BEDROOM	26.0000	-21.250000	-552.50
042-V56-680	#12	CREDIT CODE 524 CARPETING BEDRM #2	14.0000	-21.250000	-297.50
042-V56-680	#12	ADD CODE 530 TORLYS EVERWOOD EW23001, SIDE TO SIDE INSTALL TOTAL OF 72 BOXES AT ENTRANCE FOYER, LIVING/DINING ROOM, KITCHEN, STORAGE ROOM, MECHANICAL, LAUNDRY, ENSUITE & MAIN BATHROOM, HALLWAY, MASTER & BEDROOM#2	1,055.5200	8.750000	9,235.80
042-V56-680	#13	ADD CODE 529 WALL TILE GROUT COLOUR - - -	1.0000	35.000000	35.00

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Site:

DEERFIELD VILLAGE PHASE 2

Lot/Unit: Model:

BLOCK V56 5207 LEVEL 2

Civic:

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tel: fax: 6138379373

613-837-5155

contact:

ORDER DATE Mar 17, 2022	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY ARIEL	VENDOR # O01	TERMS NET 30 DAYS		
Comments/Special I	REFERENCE						

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
042-V56-680	#12	- CREDIT CODE 526 FLOOR TILE MECHANICAL ROOM, FIBEROCK	40.0000	-9.750000	-390.00
042-V56-680	#12	CREDIT CODE 526 FLOOR TILE MECHANICAL ROOM, SCHLUTER	8.0000	-3.000000	-24.00
042-V56-680	#12	CREDIT CODE 526 FLOOR TILE LAUNDRY ROOM, FIBEROCK	22.0000	-9.750000	-214.50
042-V56-680	#12	CREDIT CODE 526 FLOOR TILE LAUNDRY ROOM, SCHLUTER	4.0000	-3.000000	-12.00
042-V56-680	#12	CREDIT CODE 526 FLOOR TILE MAIN BATHROOM, FIBEROCK	36.0000	-9.750000	-351.00
042-V56-680	#12	CREDIT CODE 526 FLOOR TILE MAIN BATHROOM, SCHLUTER	4.0000	-3.000000	-12.00
042-V56-680	#12	CREDIT CODE 526 FLOOR TILE ENSUITE BATHROOM, FIBEROCK	40.0000	-9.750000	-390.00

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BLOCK V56

5207 LEVEL 2

DEERFIELD VILLAGE PHASE 2

615-L TRANQUIL STREAM PRIVATE



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ORDER DATE Mar 17, 2022	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY ARIEL	VENDOR # O01	TERMS NET 30 DAYS		
Comments/Special I	REFERENCE						

Ship To:

Lot/Unit:

Model:

Civic:

Site:

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
042-V56-680	#7	ADD CODE 529 WALL TILE KITCHEN CORNER PANTRY TO WALL	8.0000	6.500000	52.00
042-V56-680	#12	CREDIT CODE 530 HARDWOOD FLOORING STANDARD AREAS	312.0000	-8.500000	-2,652.00
042-V56-680	#12	CREDIT CODE 526 FLOOR TILE FRONT ENTRANCE FOYER, FIBEROCK	30.0000	-9.750000	-292.50
042-V56-680	#12	- CREDIT CODE 526 FLOOR TILE FRONT ENTRANCE FOYER, SCHLUTER	12.0000	-3.000000	-36.00
042-V56-680	#12	- CREDIT CODE 526 FLOOR TILE KITCHEN, FIBEROCK	169.0000	-9.750000	-1,647.75
042-V56-680	#12	- CREDIT CODE 526 FLOOR TILE KITCHEN, SCHLUTER	12.0000	-3.000000	-36.00
042-V56-680	#12	- CREDIT CODE 526 FLOOR TILE STORAGE ROOM, FIBEROCK	50.0000	-9.750000	-487.50
042-V56-680	#12	CREDIT CODE 526 FLOOR TILE STORAGE ROOM, SCHLUTER	4.0000	-3.000000	-12.00

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