



# Valecraft

## Homes (2019) Limited

Purchase Order

PO0001416

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

**Vendor:**

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

**Ship To:**

Site: PLACE ST. THOMAS PHASE 6  
Lot/Unit: LOT 9  
Model: 826 STANDARD  
Civic: 732 NAMUR STREET

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

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Feb 09, 2022			ARIEL	O01	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
066-009-680	#23	- ADD CODE 530 HARDWOOD OAK STAIRCASE LANDING -	19.5000	10.350000	201.83

Subtotal	1,610.88
HST	209.41
Total Order Value	1,820.29

Authorized Signature

### 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



# Valecraft

## Homes (2019) Limited

Purchase Order

PO0001416

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

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

Ship To:  
Site: PLACE ST. THOMAS PHASE 6  
Lot/Unit: LOT 9  
Model: 826 STANDARD  
Civic: 732 NAMUR STREET

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

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Feb 09, 2022			ARIEL	O01	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
066-009-680	#3	CREDIT CODE 526 FLOOR TILE UPGRADE ENSUITE TO 5PC. BATHROOM	10.0000	-9.750000	-97.50
066-009-680	#3	ADD CODE 529 WALL TILE UPGRADE ENSUITE 5 PCS. TUB & SHOWER	88.0000	6.500000	572.00
066-009-680	#17	ADD CODE 526 FLOOR TILE GROUT COLOUR	1.0000	35.000000	35.00
066-009-680	#17	ADD CODE 529 WALL TILE GROUT COLOUR	1.0000	35.000000	35.00
066-009-680	#18	ADD CODE 529 WALL TILE KITCHEN BACKSPLASH UPGRADE TO BRONZE	18.0000	2.000000	36.00
066-009-680	#19	ADD CODE 529 WALL TILE KITCHEN BACKSPLASH STAGGERED INSTALL	18.0000	1.500000	27.00
066-009-680	#20	ADD CODE 530 HARDWOOD STANDARD AREAS 3-1/8" WIRE BRUSHED	663.0000	1.850000	1,226.55
066-009-680	#23	CREDIT CODE 524 CARPETING MAIN STAIRCASE	20.0000	-21.250000	-425.00

Continued on next page...