



# Valecraft

Homes (2019) Limited

Purchase Order

PO0001354

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

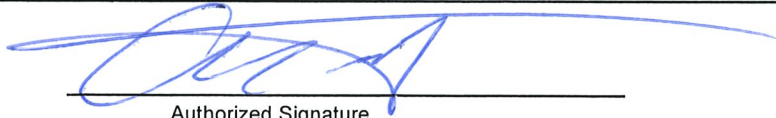
Vendor:  
ORLEANS CARPET INC.  
1449 YOVILLE DRIVE  
ORLEANS, ONTARIO K1C 4R1

Ship To:  
Site: PLACE ST. THOMAS PHASE 6  
Lot/Unit: BLOCK D18  
Model: 160 REVERSED  
Civic: 743 NAMUR STREET

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

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Jan 28, 2022			ARIEL	O01	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
066-D18-680	#35	- ADD CODE 524 CARPETING BASEMENT STAIRCASE LEVEL 1 UNDERPAD -	14.0000	3.500000	49.00
066-D18-680	#36	- ADD CODE 524 CARPETING BASEMENT FAMILY ROOM LEVEL 1 UNDERPAD -	42.0000	3.500000	147.00
066-D18-680	#37	- ADD CODE 530 HARDWOOD FLOORING STANDARD AREAS 3-1/8" STAINED -	487.5000	1.850000	901.88
066-D18-680	#38	- CREDIT CODE 526 FLOOR TILE KITCHEN, FIBEROCK -	154.0000	-9.750000	-1,501.50
066-D18-680	#38	- CREDIT CODE 526 FLOOR TILE KITCHEN, SCHLUTER -	24.0000	-3.000000	-72.00
066-D18-680	#38	- ADD CODE 530 HARDWOOD FLOORING KITCHEN 3-1/8" STAINED - AS PER ITEM #19 DELETE FIREPLACE SURROUND -	156.0000	10.350000	1,614.60

 Authorized Signature	Subtotal	1,587.63
	HST	206.39
	Total Order Value	1,794.02

#### 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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JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
066-D18-680	#4	CREDIT CODE 524 CARPETING MAIN STAIRCASE	18.0000	-21.250000	-382.50
066-D18-680	#4	ADD CODE 530 HARDWOOD FLOORING MAIN STAIRCASE 3-1/8" STAINED	39.0000	10.350000	403.65
066-D18-680	#9	CREDIT CODE 524 CARPETING UPGRADE TO 5 PCS. ENSUITE	6.0000	-21.250000	-127.50
066-D18-680	#9	ADD CODE 526 FLOOR TILE UPGRADE TO 5 PCS. ENSUITE, FIBEROCK	16.0000	9.750000	156.00
066-D18-680	#9	ADD CODE 529 WALL TILE UPGRADE 5 PCS. ENSUITE, TUB & SHOWER	42.0000	6.500000	273.00
066-D18-680	#32	ADD CODE 526/529 FLOOR & WALL TILE GROUT COLOUR	1.0000	35.000000	35.00
066-D18-680	#33	ADD CODE 529 WALL TILE KITCHEN BACKSPLASH UPGRADE TO BRONZE	26.0000	2.000000	52.00
066-D18-680	#34	ADD CODE 529 WALL TILE KITCHEN BACKSPLASH BRICK PATTERN	26.0000	1.500000	39.00

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