

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

Vendor:

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

6138379373

tel: fax:

613-837-5155

contact:

Ship To:

Site:

PLACE ST. THOMAS PHASE 6

Lot/Unit:

BLOCK D19 120 STANDARD

Model: Civic:

741 NAMUR STREET

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR#	TERMS
Jan 31, 2022			ARIEL	O01	NET 30 DAYS
Comments/Special Ins	REFERENCE				

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
066-D19-680	#21	- ADD CODE 529 WALL TILE KITCHEN BACKSPLASH STAGGERED INSTALL	22.0000	1.500000	33.00
066-D19-680	#22	ADD CODE 524 CARPETING UPGRADE LEVEL 1 UNDERPAD THROUGHOUT -	158.0000	3.500000	553.00
066-D19-680	#23	ADD CODE 530 HARDWOOD FLOORING STANDARD AREAS 3-1/8" STAINED -	565.5000	1.850000	1,046.18

Authorized Signature

Subtotal 2,444.83 317.83 **HST Total Order Value** 2,762.66

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 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.



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

Vendor:

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

tel: fax: 6138379373 613-837-5155

contact:

Ship To:

Site:

PLACE ST. THOMAS PHASE 6

Lot/Unit: Model: BLOCK D19 120 STANDARD

Civic:

741 NAMUR STREET

ORDER DATE Jan 31, 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
066-D19-680	#4	CREDIT CODE 524 CARPETING MAIN STAIRCASE	15.0000	-21.250000	-318.75
066-D19-680	#4	ADD CODE 530 HARDWOOD FLOORING MAIN STAIRCASE 3-1/8" STAINED	39.0000	10.350000	403.65
066-D19-680	#8	CREDIT CODE 524 CARPETING UPGRADE TO 4 PCS. ENSUITE BATHROOM	3.0000	-21.250000	-63.75
066-D19-680	#8	ADD CODE 526 FLOOR TILE UPGRADE TO 4 PCS. ENSUITE, FIBEROCK	22.0000	9.750000	214.50
066-D19-680	#8	ADD CODE 529 WALL TILE UPGRADE TO 4 PCS. ENSUITE BATHROOM	52.0000	6.500000	338.00
066-D19-680	#11	ADD CODE 527 FIREPLACE OPTION BASEMENT SURROUND	1.0000	160.000000	160.00
066-D19-680	#19	ADD CODE 526/529 FLOOR & WALL TILE GROUT COLOUR	1.0000	35.000000	35.00
066-D19-680	#20	ADD CODE 529 WALL TILE KITCHEN BACKSPLASH UPGRADE TO BRONZE	22.0000	2.000000	44.00

Continued on next page...