BLOCK D20

140 REVERSED

739 NAMUR STREET

PLACE ST. THOMAS PHASE 6



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

Vendor:

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

6138379373

tel: fax: contact:

613-837-5155

ORDER DATE Feb 01, 2022	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY ARIEL	VENDOR # O01	TERMS NET 30 DAYS
Comments/Special Ins	REFERENCE				

Ship To:

Lot/Unit:

Model: Civic:

Site:

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
066-D20-680	#22	- ADD CODE 526 FLOOR TILE GROUT COLOUR	1.0000	35.00000	35.00
066-D20-680	#22	ADD CODE 529 WALL TILE GROUT COLOUR	1.0000	35.00000	35.00
066-D20-680	#23	ADD CODE 529 WALL TILE KITCHEN BACKSPLASH BRIKC PATTERN -	20.0000	1.50000	30.00
			Subtotal		4 500 05

Authorized Signature

Subtotal 1,536.85 **HST** 199.79 **Total Order Value** 1,736.64

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.

5. Facking slips intust accompany all shipments.

A. 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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BLOCK D20 140 REVERSED

Civic:

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ORDER DATE Feb 01, 2022	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY ARIEL	VENDOR # O01	TERMS NET 30 DAYS
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JOB/LOT/COST REFERENCE		Description	QTY ORDERED	UNIT PRICE	EXTENSION
066-D20-680	#4	ADD CODE 527 FIREPLACE BASEMENT FAMILY ROOM FACE SURROUND	1.0000	160.000000	160.00
066-D20-680	#6	CREDIT CODE 524 CARPETING MAIN STAIRCASE	16.0000	-21.250000	-340.00
066-D20-680	#6	ADD CODE 530 HARDWOOD FLOORING STANDARD AREAS 3-1/8" STAINED	39.0000	10.350000	403.65
066-D20-680	#10	CREDIT CODE 524 CARPETING UPGRADE TO 4 PCS. ENSUITE BATHROOM	3.0000	-21.250000	-63.75
066-D20-680	#10	ADD CODE 526 FLOOR TILE UPGRADE TO 4 PCS. ENSUITE, FIBEROCK	20.0000	9.750000	195.00
066-D20-680	#10	ADD CODE 529 WALL TILE UPGRADE 4 PCS. ENSUITE SHOWER 5' x 3'	16.0000	6.500000	104.00
066-D20-680	#14	ADD CODE 530 HARDWOOD FLOORING STANDARD AREAS 3-1/8" STAINED	507.0000	1.850000	937.95
066-D20-680	#15	ADD CODE 529 WALL TILE KITCHEN BACKSPLASH UPGRADE TO BRONZE	20.0000	2.000000	40.00

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