



Valecraft

Homes (2019) Limited

Purchase Order

PO0001757

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

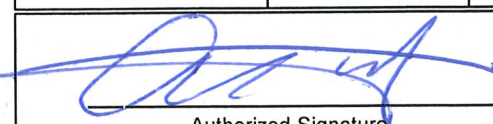
Vendor:
ORLEANS CARPET INC.
1449 YOUNVILLE DRIVE
ORLEANS, ONTARIO K1C 4R1

Ship To:
Site: PLACE ST. THOMAS PHASE 6
Lot/Unit: BLOCK F31
Model: 160 REVERSED
Civic: 717 NAMUR STREET

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

| ORDER DATE | CHG. ORDER DT. | CANCEL DATE | RESPONSIBILITY | VENDOR # | TERMS |
|--------------------------------|----------------|-------------|----------------|----------|-------------|
| Jul 06, 2022 | | | ARIEL | O01 | NET 30 DAYS |
| Comments/Special Instructions: | | | | | REFERENCE |

| JOB/LOT/COST | REFERENCE | Description | QTY ORDERED | UNIT PRICE | EXTENSION |
|--------------|-----------|---|-------------|------------|-----------|
| 066-F31-680 | #38 | - ADD CODE 526 FLOOR TILE FOYER/POWDER UPGRADE TO SILVER - | 186.0000 | 3.500000 | 651.00 |
| 066-F31-680 | #39 | - ADD CODE 529 WALL TILE KITCHEN BACKSPLASH UPGRADE TO DIAMOND - AS PER ITEM #22, NO FIREPLACE SURROUND TO BE INSTALLED - | 26.0000 | 12.500000 | 325.00 |

| | | |
|--|-------------------|----------|
|  Authorized Signature | Subtotal | 2,256.40 |
| | HST | 293.33 |
| | Total Order Value | 2,549.73 |

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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|--------------|-----------|--|-------------|------------|-----------|
| 066-F31-680 | #5 | CREDIT CODE 524 CARPETING UPGRADE ENSUITE TO 5 PCS BATHROOM | 6.0000 | -21.250000 | -127.50 |
| 066-F31-680 | #5 | - | | | |
| 066-F31-680 | #5 | ADD CODE 526 FLOOR TILE UPGRADE ENSUITE TO 5 PCS. BATHROOM | 16.0000 | 9.750000 | 156.00 |
| 066-F31-680 | #5 | - | | | |
| 066-F31-680 | #5 | ADD CODE 529 WALL TILE UPGRADE ENSUITE 5 PCS. TUB & SHOWER | 42.0000 | 6.500000 | 273.00 |
| 066-F31-680 | #15 | - | | | |
| 066-F31-680 | #15 | ADD CODE 526/529 FLOOR & WALL TILE GROUT COLOUR | 1.0000 | 35.000000 | 35.00 |
| 066-F31-680 | #17 | - | | | |
| 066-F31-680 | #17 | ADD CODE 530 HARDWOOD FLOORING STANDARD AREAS 3-1/8" STAINED | 488.0000 | 1.850000 | 902.80 |
| 066-F31-680 | #18 | - | | | |
| 066-F31-680 | #18 | CREDIT CODE 526 FLOOR TILE KITCHEN, FIBEROCK | 154.0000 | -9.750000 | -1,501.50 |
| 066-F31-680 | #18 | - | | | |
| 066-F31-680 | #18 | CREDIT CODE 526 FLOOR TILE KITCHEN, SCHLUTER | 24.0000 | -3.000000 | -72.00 |
| 066-F31-680 | #18 | - | | | |
| 066-F31-680 | #18 | ADD CODE 530 HARDWOOD FLOORING KITCHEN 3-1/8" STAINED | 156.0000 | 10.350000 | 1,614.60 |

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