7,168.00 931.84

8,099.84



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

Vendor:

A. POTVIN CONSTRUCTION LTD. 8850 COUNTY RD 17, PO BOX 969 ROCKLAND, ONTARIO K4K 1L6

Ship To:

Site:

PLACE ST. THOMAS PHASE 6

Lot/Unit:

LOT 5

Model:

815 STANDARD

Civic:

716 NAMUR STREET

tel:

6134465181

fax: contact:

TERMS VENDOR# RESPONSIBILITY ORDER DATE CHG. ORDER DT. **CANCEL DATE NET 30 DAYS** Jul 18, 2022 **ARIEL** P05 REFERENCE Comments/Special Instructions:

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
066-005-680	#29	CREDIT STANDARD EXTENDED PANTRY COUNTERTOP ONLY	1.0000	-143.000000	-143.00
066-005-680	#32	UPGRADE KITCHEN CABINETRY DOORS TO HAVE TWO COLOURS	1.0000	154.000000	154.00
066-005-680	#40	S/I BANK OF DRAWERS AT ENSUITE BATHROOM VANITY	1.0000	371.000000	371.00
066-005-680	#41	S/I VANITY SPECIAL CONFIGURATION W/TOP DUMMY FACADE & TWO DRAWERS STANDARD SERIES CABINETRY -	1.0000	525.000000	525.00
			2		
				,	
# 1			3		

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

Authorized Signature

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.

Total Order Value

Subtotal

HST



Purchase Order



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

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ORDER DATE Jul 18, 2022	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY ARIEL	VENDOR # P05	TERMS NET 30 DAYS	
Comments/Special Ir	REFERENCE					

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
066-005-680	#4, 14	UPGRADE TO 5 PCS. ENSUITE BATHROOM CABINETRY ONLY	1.0000	418.000000	418.00
066-005-680	#11	- ADJUST KITCHEN CABINETRY TO ACCOMODATE NON-STANDARD FRIDGE	1.0000	46.000000	46.00
066-005-680	#21	CREDIT STANDARD MAIN BATHROOM COUNTERTOP ONLY	1.0000	-40.000000	-40.00
066-005-680	#23	UPGRADE KITCHEN CABINETRY ONLY TO LEVEL 1 SERIES	1.0000	1,111.000000	1,111.00
066-005-680	#25	- UPGRADE OPTIONAL EXTENDED PANTRY #3 LEVEL 1 SERIES CABINETRY ONLY	1.0000	4,577.000000	4,577.00
066-005-680	#27	S/I FLUSH BREAKFAST BAR CABINETRY ONLY ISLAND LEVEL 1 SERIES	1.0000	342.000000	342.00
066-005-680	#27	CREDIT STANDARD KITCHEN COUNTERTOP ONLY	1.0000	-193.000000	-193.00
		-			

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