Valecraft Homes (2019) Limited

Purchase Order **PO0001820**

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

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

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

Ship To:
Site: PLACE ST. THOMAS PHASE 6
Lot/Unit: LOT 5
Model: 815 STANDARD
Civic: 716 NAMUR STREET

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Jul 18, 2022			ARIEL	O01	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
066-005-680	#30	- ADD CODE 529 WALL TILE KITCHEN BACKSPLASH UPGRADE BRONZE -	20.0000	2.000000	40.00
066-005-680	#31	ADD CODE 529 WALL TILE KITCHEN BACKSPLASH STAGGERED -	20.0000	1.500000	30.00
066-005-680	#33	CREDIT CODE 526 FLOOR TILE KITCHEN, FIBEROCK -	312.0000	-9.750000	-3,042.00
066-005-680	#33	CREDIT CODE 526 FLOOR TILE KITCHEN, SCHLUTER -	16.0000	-3.000000	-48.00
066-005-680	#33	ADD CODE 530 HARDWOOD FLOORING KITCHEN 6-1/4" ESTATE STAINED -	328.9500	14.000000	4,605.30
066-005-680	#36 QUOTED	ADD CODE 527 FIREPLACE QUOTE LEVEL TILE AT GREAT ROOM -	1.0000	1,450.000000	1,450.00

Authorized Signature

Subtotal	**7,819.05**
HST	**1,016.48**
Total Order Value	**8,835.53**

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.

WHITE - ORIGINAL CANARY - ACCOUNTS PAYABLE PINK - DEPARTMENT

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JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
066-005-680	#4	ADD CODE 526 FLOOR TILE UPGRADE ENSUITE 5 PCS. BATHROOM -	8.0000	9.750000	78.00
066-005-680	#4	ADD CODE 529 WALL TILE UPGRADE ENSUITE 5 PCS. TUB & SHOWER -	52.0000	6.500000	338.00
066-005-680	#5	ADD CODE 524 CARPETING FINISHED BASEMENT RECREATIONAL ROOM -	52.0000	21.250000	1,105.00
066-005-680	#6	ADD CODE 524 CARPETING FINISHED BASEMENT STAIRCASE -	14.0000	5.000000	70.00
066-005-680	#8	ADD CODE 524 CARPETING CUSTOM FINISHED BASEMENT DEN -	13.0000	21.250000	276.25
066-005-680	#15	CREDIT CODE 530 HARDWOOD STANDARD AREA 3-18" NATURAL -	565.5000	-8.500000	-4,806.75
066-005-680	#15	ADD CODE 530 HARDWOOD FLOORING STANDARD AREA 6-1/4" STAINED -	580.5000	14.000000	8,127.00
066-005-680	#16	CREDIT CODE 524 CARPETING MAIN STAIRCASE	19.0000	-21.250000	-403.75

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