

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

Vendor:

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

Site:

PLACE ST. THOMAS PHASE 6

Lot/Unit: Model:

LOT 7

Civic:

826 STANDARD 724 NAMUR STREET

tel: fax: 6138379373 613-837-5155

contact:

VENDOR# TERMS RESPONSIBILITY ORDER DATE CHG. ORDER DT. **CANCEL DATE NET 30 DAYS** ARIEL O01 Jul 20, 2022 REFERENCE Comments/Special Instructions:

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRIC	E EXTENSION
066-007-680	#25	CREDIT 529 WALL TILE ENSUITE BATHROOM TUB SURROUND	72.0000	-6.5000	-468.00
066-007-680	#27	ADD CODE 526/529 FLOOR & WALL TILE GROUT COLOUR	2.0000	35.0000	70.00
066-007-680	#30	ADD CODE 529 WALL TILE ENSUITE SHOWER UPGRADE TO BRONZE	98.0000	2.0000	00 196.00
		-			
				£	
			Subtotal		5 /19 03

Authorized Signature

5,419.03 Subtotal 704.47 **HST Total Order Value** 6.123.50

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.
- 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.

Purchase Order



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Ship To:

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PLACE ST. THOMAS PHASE 6

Lot/Unit:

LOT 7

Model: Civic: 826 STANDARD 724 NAMUR STREET

724 NAMOR STREET

ORDER DATE Jul 20, 2022	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY ARIEL	VENDOR # 001	TERMS NET 30 DAYS
Comments/Special Instructions:				REFERENCE	

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
066-007-680	#12	- CREDIT CODE 526 FLOOR TILE KITCHEWDINETTE, FIBEROCK	248.0000	-9.750000	-2,418.00
066-007-680	#12	CREDIT CODE 526 FLOOR TILE KITCHENDINETTE, SCHLUTER	24.0000	-3.000000	-72.00
066-007-680	#12	ADD CODE 530 HARDWOOD KITCHENDINETTE, 3-1/8" STAINED	253.5000	10.350000	2,623.73
066-007-680	#14	ADD CODE 529 WALL TILE KITCHEN BACKSPLASH UPGRADE TO GOLD	18.0000	5.000000	90.00
066-007-680	#15	ADD CODE 529 WALL TILE KITCHEN BACKSPLASH BRICK PATTERN	18.0000	1.500000	27.00
066-007-680	#16	ADD CODE 529 WALL TILE MAIN BATHROOM UPGRADE TO BRONZE	82.0000	2.000000	164.00
066-007-680	#17	ADD CODE 529 WALL TILE MAIN BATHROOM BRICK PATTERN	82.0000	1.500000	123.00
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Purchase Order



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Lot/Unit: Model: LOT 7 826 STANDARD

Civic:

724 NAMUR STREET

tel:

6138379373 613-837-5155

fax: contact:

ORDER DATE
Jul 20, 2022
Comments/Special Instructions:

CHG. ORDER DT. CANCEL DATE RESPONSIBILITY ARIEL

CANCEL DATE RESPONSIBILITY VENDOR # TERMS NET 30 DAYS

REFERENCE

JOB/LOT/COST REFERENCE		Description	QTY ORDERED	UNIT PRICE	EXTENSION
066-007-680	#3	ADD CODE 524 CARPETING FINISHED BASEMENT RECREATIONAL ROOM	90.0000	21.250000	1,912.50
066-007-680	#3	ADD CODE 524 CARPETING FINISHED BASEMENT STAIRCASE	14.0000	5.000000	70.00
066-007-680	#4	- ADD CODE 524 CARPETING FINISHED BASEMENT BEDROOM	23.0000	21.250000	488.75
066-007-680	#5	ADD CODE 526 FLOOR TILE FINISHED BASEMENT BATHROOM, DITRA	36.0000	10.500000	378.00
066-007-680	#5	ADD CODE 529 WALL TILE FINISHED BASEMENT BATHROOM TUB/SHOWER	82.0000	6.500000	533.00
066-007-680	#8	CREDIT CODE 526 FLOOR TILE UPGRADE TO ENSUITE 5 PCS. BATHRM.	10.0000	-9.750000	-97.50
066-007-680	#8	ADD CODE 529 WALL TILE UPGRADE TO ENSUITE 5 PCS TUB & SHOWER	88.0000	6.500000	572.00
066-007-680	#11	ADD CODE 530 HARDWOOD FLOORING STANDARD AREAS 3-1/8" STAINED	663.0000	1.850000	1,226.5

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