

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

Vendor:

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

Site:

PLACE ST. THOMAS PHASE 7

Lot/Unit:

BLOCK C10

Model: Civic:

160-2 REVERSED 959 COLOGNE STREET

tel: fax: 6138379373 613-837-5155

contact:

TERMS VENDOR# ORDER DATE CHG. ORDER DT. **CANCEL DATE** RESPONSIBILITY **NET 30 DAYS** Nov 10, 2022 ARIEL O01 REFERENCE Comments/Special Instructions:

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
067-C10-680	#16	- CREDIT CODE 526 FLOOR TILE KITCHEN, FIBEROCK	154.0000	-9.750000	-1,501.50
067-C10-680	#16	CREDIT CODE 526 FLOOR TILE KITCHEN SCHULTER	24.0000	-3.000000	-72.00
067-C10-680	#16	ADD CODE 530 HARDWOOD FLOORING KITCHEN AREA 3-1/8" STAINED	156.0000	10.350000	1,614.60
067-C10-680	#19	ADD CODE 529 WALL TILE KITCHEN BACKSPLASH UPGRADE TO BRONZE	26.0000	2.000000	52.00
067-C10-680	#20	ADD CODE 529 WALL TILE KITCHEN BACKSPLASH INSTALL STAGGERED -	26.0000	1.500000	39.00
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Authorized Signature

Subtotal 1,389.81 180.68 **HST Total Order Value** 1,570.49

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.

Purchase Order



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6138379373 613-837-5155

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Site:

PLACE ST. THOMAS PHASE 7

Lot/Unit: Model: BLOCK C10 160-2 REVERSED

Civic:

959 COLOGNE STREET

ORDER DATE Nov 10, 2022	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY ARIEL	VENDOR # O01	TERMS NET 30 DAYS
Comments/Special Ir	REFERENCE				

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
067-C10-680	#2	CREDIT CODE 524 CARPETING UPGRADE TO 5 PCS. ENSUITE BATHROOM	6.0000	-21.250000	-127.50
067-C10-680	#2	ADD CODE 526 FLOOR TILE, FIBEROCK UPGRADE TO 5 PCS. ENSUITE	16.0000	9.750000	156.00
067-C10-680	#2	ADD CODE 529 WALL TILE UPGRADE ENSUITE 5 PCS. TUB & SHOWER	42.0000	6.500000	273.00
067-C10-680	#3	ADD CODE 527 FIREPLACE FACING AT GREAT ROOM	1.0000	160.000000	160.00
067-C10-680	#13	CREDIT CODE 524 CARPETING AT MAIN STAIRCASE	18.0000	-21,250000	-382.50
067-C10-680	#13	- ADD CODE 530 HARDWOOD FLOORING MAIN STAIRCASE 3-1/8" STAINED	19.5000	10.350000	201.83
067-C10-680	#13	LABOUR TO INSTALL STAIR LANDING MAIN STAIRCASE	1.0000	75.000000	75.00
067-C10-680	#15	- ADD CODE 530 HARDWOOD FLOORING STANDARD AREAS 3-1/8" STAINED	487.5000	1.850000	901.88

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