



# Valecraft

## Homes (2019) Limited

Purchase Order

PO0002114

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

**Vendor:**

TRIM IT ALL INC.  
1550 LIVERPOOL COURT, BAY 4  
OTTAWA, ON K1B 4L2

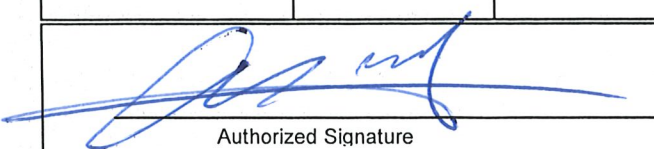
**Ship To:**

Site: PLACE ST. THOMAS PHASE 7  
Lot/Unit: BLOCK A04  
Model: 130 STANDARD  
Civic: 944 COLOGNE STREET

tel: 613-742-8888  
fax:  
contact: RYAN MARKUT RYAN@TRIMITALL.CA

| ORDER DATE                     | CHG. ORDER DT. | CANCEL DATE | RESPONSIBILITY | VENDOR # | TERMS       |
|--------------------------------|----------------|-------------|----------------|----------|-------------|
| Jan 20, 2023                   |                |             | ARIEL          | T55      | NET 30 DAYS |
| Comments/Special Instructions: |                |             |                |          | REFERENCE   |

| JOB/LOT/COST | REFERENCE | Description  | QTY ORDERED | UNIT PRICE | EXTENSION |
|--------------|-----------|--|-------------|------------|-----------|
| 067-A04-680  | #15       | S/I SHOE MOULDING AT HARDWOOD FLOORING BEDROOM #3            | 1.0000      | 85.000000  | 85.00     |
| 067-A04-680  | #32       | UPGRADE INTERIOR DOORS CRAFTMAN III SMOOTH 3 PANEL ALL AREAS | 18.0000     | 29.000000  | 522.00    |

  
Authorized Signature

|                   |          |
|-------------------|----------|
| Subtotal          | 887.00   |
| HST               | 115.31   |
| Total Order Value | 1,002.31 |

**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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| JOB/LOT/COST | REFERENCE | Description  | QTY ORDERED | UNIT PRICE | EXTENSION |
|--------------|-----------|--|-------------|------------|-----------|
| 067-A04-680  | #2        | S/I MDF SHELF TOP AT OPTIONAL BASEMENT FIREPLACE           | 1.0000      | 120.000000 | 120.00    |
| 067-A04-680  | #4        | CREDIT MDF CAPPING AT DELETED HALF WALL UPPER HALLWAY      | 10.0000     | -10.000000 | -100.00   |
| 067-A04-680  | #5        | CREDIT MDF CAPPING AT DELETED HALF WALL GREAT ROOM LANDING | 6.0000      | -10.000000 | -60.00    |
| 067-A04-680  | #6        | S/I WINDOW CASING AT GREAT ROOM                            | 1.0000      | 50.000000  | 50.00     |
| 067-A04-680  | #7        | S/I WINDOW CASING AT GREAT ROOM                            | 1.0000      | 50.000000  | 50.00     |
| 067-A04-680  | #8        | S/I WINDOW CASING MASTER BEDROOM                           | 1.0000      | 50.000000  | 50.00     |
| 067-A04-680  | #13       | S/I SHOE MOULDING AT HARDWOOD FLOORING MASTER BEDROOM      | 1.0000      | 85.000000  | 85.00     |
| 067-A04-680  | #14       | S/I SHOE MOULDING AT HARDWOOD FLOORING BEDROOM #2          | 1.0000      | 85.000000  | 85.00     |

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