5,912.63 768.64

6,681.27



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 6

Lot/Unit: Model:

**BLOCK E23** 160-2 STANDARD

Civic:

733 NAMUR STREET

tel:

613-837-9373

fax: contact:

**VENDOR# TERMS** RESPONSIBILITY **CANCEL DATE** CHG. ORDER DT. ORDER DATE O01 **NET 30 DAYS** ARIEL Jun 12, 2023 REFERENCE Comments/Special Instructions:

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
066-E23-680	#33	REFER CONSTR. SUMMARY CODE 524 CREDIT ITEM #33 BEDROOM #3	25.0000	-25.000000	-625.00
066-E23-680	#33	REFER CONSTR. SUMMARY CODE 530 ITEM #33 HARDWOOD 3-1/8 STAIN	175.5000	11.000000	1,930.50
066-E23-680	#34	REFER CONSTR. SUMMARY CODE 524 ITEM #34 UNDERPAD LEVEL 1	14.0000	3.000000	42.00
066-E23-680	#35	REFER CONSTR. SUMMARY CODE 524 ITEM #35 UNDERPAD LEVEL 1	42.0000	3.000000	126.00
-		-			
a a					

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

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.

**Total Order Value** 

Subtotal

**HST** 



## **Purchase Order**



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:

BLOCK E23

Model: Civic: 160-2 STANDARD 733 NAMUR STREET

tel:

613-837-9373

fax: contact:

ORDER DATE Jun 12, 2023	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY ARIEL	VENDOR # O01	TERMS NET 30 DAYS
Comments/Special I	Comments/Special Instructions:				

JOB/LOT/COST REFERENCE		Description	QTY ORDERED	UNIT PRICE	EXTENSION
066-E23-680	#30	- REFER CONSTR. SUMMARY CODE 526 CREDIT ITEM #30 KITCHEN	154.0000	-11.000000	-1,694.00
066-E23-680	#30	- REFER CONSTR. SUMMARY CODE 526 CREDIT ITEM #30 KITCHEN	24.0000	-3.000000	-72.00
066-E23-680	#30	- REFER CONSTR. SUMMARY CODE 530 ITEM #30 HARDWOOD 3-1/8 STAIN	156.0000	11.000000	1,716.00
066-E23-680	#31	REFER CONSTR. SUMMARY CODE 524 CREDIT ITEM#31 MASTER BEDRM.	38.0000	-25.000000	-950.00
066-E23-680	#31	REFER CONSTR. SUMMARY CODE 530 ITEM#31 HARDWOOD 3-1/8 STAIN	292.5000	11.000000	3,217.50
066-E23-680	#32	- REFER CONSTR. SUMMARY CODE 524 CREDIT ITEM #32 BEDROOM #2	22.0000	-25.000000	-550.00
066-E23-680	#32	REFER CONSTR. SUMMARY CODE 530 ITEM#32 HARDWOOD 3-1/8 STAIN	136.5000	11.000000	1,501.50

Continued on next page...



## **Purchase Order**



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: Lot/Unit: PLACE ST. THOMAS PHASE 6

Model:

160-2 STANDARD

**BLOCK E23** 

Civic:

733 NAMUR STREET

tel:

613-837-9373

fax: contact:

j	TERMS NET 30 DAYS	VENDOR # 001	RESPONSIBILITY ARIEL	CANCEL DATE	CHG. ORDER DT.	ORDER DATE Jun 12, 2023
	REFERENCE				Instructions:	Comments/Special I
Ξ	REFERENCE				Instructions:	Comments/Special I

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
066-E23-680	#5	REFER CONSTR. SUMMARY CODE 524 CREDIT ITEM #5 5pc. ENS.	6.0000	-25.000000	-150.00
066-E23-680	#5	REFER CONSTR. SUMMARY CODE 526 ITEM#5 5pc. ENS.	52.0000	8.250000	429.00
066-E23-680	#5	REFER CONSTR. SUMMARY CODE 526 ITEM#5 5pc. ENS. FIBEROCK	16.0000	2.750000	44.00
066-E23-680	#5	REFER CONSTR. SUMMARY CODE 529 ITEM #5 5pc. ENS.	6.0000	7.250000	43.50
066-E23-680	#14	REFER CONSTR. SUMMARY CODE 524 CREDIT ITEM#14 STAIRCASE	18.0000	-25.000000	-450.00
066-E23-680	#14	REFER CONSTR. SUMMARY CODE 530 ITEM#14 HARDWOOD 3-1/8 STAIN	39.0000	11.000000	429.00
066-E23-680	#28	REFER CONSTR. SUMMARY CODE 529 ITEM#28 KITCHEN BRONZE	26.0000	2.750000	71.50
066-E23-680	#29	REFER CONSTR. SUMMARY CODE 530 ITEM#29 HARDWOOD 3-1/8 STAIN	487.5000	1.750000	853.13

Continued on next page...