

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: Lot/Unit: PLACE ST. THOMAS PHASE 6

Model:

120 STANDARD

**BLOCK E25** 

Civic:

729 NAMUR STREET

tel:

613-837-9373

fax: contact:

**TERMS** RESPONSIBILITY **VENDOR#** CHG. ORDER DT. **CANCEL DATE** ORDER DATE O01 NET 30 DAYS **ARIEL** Jun 13, 2023 REFERENCE Comments/Special Instructions:

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
066-E25-680	#22	REFER CONSTR. SUMMARY CODE 524 ITEM #22 UNDERPAD LEVEL 1	15.0000	3.000000	45.00
066-E25-680	#23	REFER CONSTR. SUMMARY CODE 524 ITEM #23 UNDERPAD LEVEL 1	14.0000	3.000000	42.00
066-E25-680	#24	REFER CONSTR. SUMMARY CODE 524 ITEM #24 UNDERPAD LEVEL 1	50.0000	3.000000	150.00
066-E25-680	#28	REFER CONSTR. SUMMARY CODE 529 ITEM #28 KITCHEN PATTERN -	22.0000	1.500000	33.00
		,			

Authorized Signature

Subtotal 6,520.13 847.62 **HST Total Order Value** 7,367.75

## ORDER TERMS AND CONDITIONS

- 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.
  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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ORDER DATE Jun 13, 2023	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY ARIEL	VENDOR # O01	TERMS NET 30 DAYS
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JOB/LOT/COST	REFERENCE	FERENCE Description		UNIT PRICE	EXTENSION
066-E25-680	#18	- REFER CONSTR. SUMMARY CODE 524 CREDIT ITEM #18 MASTER BEDRM.	35.0000	-25.000000	-875.00
066-E25-680	#18	REFER CONSTR. SUMMARY CODE 530 ITEM#18 HARDWOOD 3-1/8 STAIN	292.5000	11.000000	3,217.50
066-E25-680	#19	REFER CONSTR. SUMMARY CODE 524 CREDIT ITEM #19 BEDROOM #2	21.0000	-25.000000	-525.00
066-E25-680	#19	REFER CONSTR. SUMMARY CODE 530 ITEM \$19 HARDWOOD 3-1/8 STAIN	136.5000	11.000000	1,501.50
066-E25-680	#20	REFER CONSTR. SUMMARY CODE 524 CREDIT ITEM #20 BEDROOM #3	23.0000	-25.000000	-575.00
066-E25-680	#20	REFER CONSTR. SUMMARY CODE 530 ITEM#20 HARDWOOD 3-1/8 STAIN	175.5000	11.000000	1,930.50
066-E25-680	#21	REFER CONSTR. SUMMARY CODE 529 ITEM#21 KITCHEN BRONZE	22.0000	2.750000	60.50
		-			

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Model:

120 STANDARD 729 NAMUR STREET

**BLOCK E25** 

ORDER DATE Jun 13, 2023	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY ARIEL	VENDOR # O01	TERMS NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
066-E25-680	#4	REFER CONSTR. SUMMARY CODE 524 CREDIT ITEM #4 4pc. ENS.	3.0000	-25.000000	-75.00
066-E25-680	#4	REFER CONSTR. SUMMARY CODE 526 ITEM #4 4pc. ENS.	58.0000	8.250000	478.50
066-E25-680	#4	- REFER CONSTR. SUMMARY CODE 526 ITEM#4 4pc. ENS.	22.0000	2.750000	60.50
066-E25-680	#4	- REFER CONSTR. SUMMARY CODE 529 ITEM #4 4pc. ENS. FIBEROCK	16.0000	7.250000	116.00
066-E25-680	#16	REFER CONSTR. SUMMARY CODE 530 ITEM #16 HARDWOOD 3-1/8 STAIN	565.5000	1.750000	989.63
066-E25-680	#17	REFER CONSTR. SUMMARY CODE 526 CREDIT ITEM#17 KITCHEN	136.0000	-11.000000	-1,496.00
066-E25-680	#17	REFER CONSTR. SUMMARY CODE 526 CREDIT ITEM #17 KITCHEN	20.0000	-3.000000	-60.00
066-E25-680	#17	REFER CONSTR. SUMMARY CODE 526 ITEM#17 HARDWOOD 3-1/8 STAIN	136.5000	11.000000	1,501.50

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