



Valecraft

Homes (2019) Limited

Purchase Order

PO0002275

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

Vendor:
ORLEANS CARPET INC.
1449 YOVILLE DRIVE
ORLEANS, ONTARIO K1C 4R1

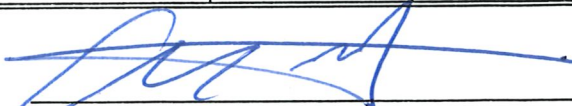
Ship To:
Site: PLACE ST. THOMAS PHASE 7
Lot/Unit: BLOCK A01
Model: 105 REVERSED
Civic: 950 COLOGNE STREET

tel: 613-837-9373
fax:
contact:

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

| JOB/LOT/COST | REFERENCE | Description | QTY ORDERED | UNIT PRICE | EXTENSION |
|--------------|-----------|--|-------------|------------|-----------|
| 067-A01-680 | #15 | - REFER CONSTR. SUMMARY CODE 530 ITEM #15 HARDWOOD 3-1/8 STAIN | 253.5000 | 11.000000 | 2,788.50 |
| 067-A01-680 | #16 | - REFER CONSTR. SUMMARY CODE 524 ITEM #16 UNDERPAD LEVEL 1 | 14.0000 | 3.000000 | 42.00 |
| 067-A01-680 | #17 | - REFER CONSTR. SUMMARY CODE 524 ITEM #17 UNDERPAD LEVEL 1 | 40.0000 | 3.000000 | 120.00 |
| 067-A01-680 | #21 | - REFER CONSTR. SUMMARY CODE 529 ITEM #21 KITCHEN BRONZE | 24.0000 | 2.750000 | 66.00 |
| 067-A01-680 | #22 | - REFER CONSTR. SUMMARY CODE 529 ITEM #22 KITCHEN PATTERN | 24.0000 | 1.500000 | 36.00 |

| | |
|-------------------|----------|
| Subtotal | 4,000.13 |
| HST | 520.02 |
| Total Order Value | 4,520.15 |


Authorized Signature

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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|--------------|-----------|---|-------------|------------|-----------|
| 067-A01-680 | #2 | REFER CONSTR. SUMMARY CODE 527 ITEM #2 BSMT. OPT. FIREPLACE | 1.0000 | 175.000000 | 175.00 |
| 067-A01-680 | #12 | REFER CONSTR. SUMMARY CODE 530 ITEM #12 HARDWOOD 3-1/8 STAIN | 331.5000 | 1.750000 | 580.13 |
| 067-A01-680 | #13 | REFER CONSTR. SUMMARY CODE 526 CREDIT ITEM #13 KITCHEN | 126.0000 | -11.000000 | -1,386.00 |
| 067-A01-680 | #13 | REFER CONSTR. SUMMARY CODE 526 CREDIT ITEM #13 KITCHEN | 20.0000 | -3.000000 | -60.00 |
| 067-A01-680 | #13 | REFER CONSTR. SUMMARY CODE 530 ITEM #13 HARDWOOD 3-1/8 STAIN | 136.5000 | 11.000000 | 1,501.50 |
| 067-A01-680 | #14 | REFER CONSTR. SUMMARY CODE 524 CREDIT ITEM #14 BEDROOM #2 | 13.0000 | -25.000000 | -325.00 |
| 067-A01-680 | #14 | REFER CONSTR. SUMMARY CODE 530 ITEM #14 HARDWOOD 3-1/8 STAIN | 117.0000 | 11.000000 | 1,287.00 |
| 067-A01-680 | #15 | REFER CONSTR. SUMMARY CODE 524 CREDIT ITEM #15 MASTER BEDRM. | 33.0000 | -25.000000 | -825.00 |

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