

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 7

Lot/Unit:

BLOCK D15

Model: Civic:

160-2 STANDARD 949 COLOGNE STREET

1.0000

-175.000000

tel: fax: 613-837-9373

contact:

067-D15-680

ORDER DATE CHG. ORDER DT. **CANCEL DATE** RESPONSIBILITY **VENDOR#** TERMS Jul 21, 2023 **ARIEL** 001 **NET 30 DAYS**

Comments/Special Instructions:

REFERENCE

-175.00

QTY JOB/LOT/COST REFERENCE Description UNIT PRICE **EXTENSION ORDERED** #35 067-D15-680 3.000000 REFER CONSTR. SUMMARY ITEM #35 38.0000 114.00 CODE 524 UNDERPAD LEVEL 1 #36 067-D15-680 REFER CONSTR. SUMMARY ITEM #36 22.0000 3.000000 66.00 CODE 524 UNDERPAD LEVEL 1 067-D15-680 #37 REFER CONSTR. SUMMARY ITEM #37 25.0000 3.000000 75.00

CODE 524 UNDERPAD LEVEL 1

CREDIT CODE 527 FIREPLACE

REFER CONSTR. SUMMARY ITEM #38

Subtotal 1,528.63 **HST** 198.72 Authorized Signature **Total Order Value** 1,727.35

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.

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- 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.



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Comments/Special II	REFERENCE				

JOB/LOT/COST REFERENCE		Description	QTY ORDERED	UNIT PRICE	EXTENSION
067-D15-680	#21	- REFER CONSTR. SUMMARY ITEM#21 CODE 530 HARDWOOD 3-1/8 STAIN	487.5000	1.750000	853.13
067-D15-680	#22	REFER CONSTR. SUMMARY ITEM #22 CREDIT CODE 526 KITCHEN	154.0000	-11.000000	-1,694.00
067-D15-680	#22	REFER CONSTR. SUMMARY ITEM #22 CREDIT CODE 526 KITCHEN	24.0000	-3.000000	-72.00
067-D15-680	#22	REFER CONSTR. SUMMARY ITEM #22 CODE 530 HARDWOOD 3-1/8 STAIN	156.0000	11.000000	1,716.00
067-D15-680	#32	REFER CONSTR. SUMMARY ITEM #32 CODE 529 KITCHEN BRONZE	26.0000	2.750000	71.50
067-D15-680	#33	REFER CONSTR. SUMMARY ITEM #33 CODE 524 UNDERPAD LEVEL 1	42.0000	3.000000	126.00
067-D15-680	#34	REFER CONSTR. SUMMARY ITEM #34 CODE 524 UNDERPAD LEVEL 1	14.0000	3.000000	42.00

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fax: contact: 010-001-0010

ORDER DATE Jul 21, 2023	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY ARIEL	VENDOR # 001	TERMS NET 30 DAYS
Comments/Special Ir	REFERENCE				

JOB/LOT/COST REFERENCE		Description	QTY ORDERED	UNIT PRICE	EXTENSION
067-D15-680	#6	REFER CONSTR. SUMMARY ITEM #6 CODE 527 OPT. FIREPLACE	1.0000	175.000000	175.00
067-D15-680	#8	REFER CONSTR. SUMMARY ITEM #8 CODE 524 5pc. ENS.	6.0000	-25.000000	-150.00
067-D15-680	#8	REFER CONSTR. SUMMARY ITEM#8 CODE 526 5pc. ENS.	16.0000	11.000000	176.00
067-D15-680	#8	REFER CONSTR. SUMMARY ITEM #8 CODE 526 5pc. ENS. TUB DECK	36.0000	8.250000	297.00
067-D15-680	#8	REFER CONSTR. SUMMARY ITEM #8 CODE 529 5pc. ENS. SHOWER	6.0000	7.250000	43.50
067-D15-680	#16	REFER CONSTR. SUMMARY ITEM #16 CODE 524 MAIN STAIRCASE	18.0000	-25.000000	-450.00
067-D15-680	#16	REFER CONSTR. SUMMARY ITEM #16 CODE 530 HARDWOOD STAIRCASE	19.5000	11.000000	214.50
067-D15-680	#16	REFER CONSTR. SUMMARY ITEM #16 CODE 530 EXTRA LABOUR STAIRS	1.0000	100.000000	100.00

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