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:

PLACE ST. THOMAS PHASE 7

Site: Lot/Unit:

BLOCK D16 140 REVERSED

Model: Civic:

947 COLOGNE STREET

tel:

613-837-9373

fax: contact:

> ORDER DATE CHG. ORDER DT. RESPONSIBILITY CANCEL DATE **VENDOR# TERMS** Jul 21, 2023 **ARIEL** O01 NET 30 DAYS REFERENCE Comments/Special Instructions: REVISED

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRI	CE EXT	EXTENSION	
067-D16-680	#36	- REFER CONSTR. SUMMARY ITEM #36 CODE 529 MAIN BATHROOM BRONZE	82.0000	2.7500	000	225.50	
067-D16-680	#37	REFER CONSTR. SUMMARY ITEM #37 CODE 530 HARDWOOD 3-1/8 STAIN	507.0000	1.7500	000	887.25	
067-D16-680	#38 REVISED	REFER CONSTR. SUMMARY ITEM#38 CODE 524 UNDERPAD LEVEL 1	131.0000	3.0000	000	393.00	
067-D16-680	#46 ADDED	REFER CONSTR. SUMMARY ITEM #46 CODE 524 UNDERPAD LEVEL 1	16.0000	3.0000	000	48.00	
			,				
			Subtotal	T		3,243.75	
1	1 m		нѕт			421.69	
Authorized Signature			Total Order Value		3,665.44		

## 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.
- 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.



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ORLEANS CARPET INC. 1449 YOUVILLE DRIVE ORLEANS, ONTARIO K1C 4R1 Ship To:

Site: F

PLACE ST. THOMAS PHASE 7

Lot/Unit: Model: BLOCK D16 140 REVERSED

Civic:

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ORDER DATE Jul 21, 2023	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY ARIEL	VENDOR # O01	TERMS NET 30 DAYS
Comments/Special In	REFERENCE				

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
067-D16-680	#4	REFER CONSTR. SUMMARY ITEM #4 CREDIT CODE 524 5pc. ENS.	3.0000	-25.000000	-75.00
067-D16-680	#4	REFER CONSTR. SUMMARY ITEM #4 CODE 526 5pc. ENS.	20.0000	11.000000	220.00
067-D16-680	#4	REFER CONSTR. SUMMARY ITEM #4 CODE 529 5pc. ENS.	16.0000	7.250000	116.00
067-D16-680	#5	REFER CONSTR. SUMMARY ITEM #5 CODE 527 OPTIONAL FIREPLACE	1.0000	175.000000	175.00
067-D16-680	#32	REFER CONSTR. SUMMARY ITEM #32 CODE 526 FOYER/POWDER BRONZE	152.0000	2.750000	418.00
067-D16-680	#33	REFER CONSTR. SUMMARY ITEM #33 CODE 526 KITCHEN BRONZE	186.0000	2.750000	511.50
067-D16-680	#34	REFER CONSTR. SUMMARY ITEM #34 CODE 529 KITCHEN BRONZE	20.0000	2.750000	55.00
067-D16-680	#35	REFER CONSTR. SUMMARY ITEM #35 CODE 529 ENS. SHOWER BRONZE	98.0000	2.750000	269.50

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