



Valecraft

Homes (2019) Limited

Purchase Order

PO0002472

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

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

Ship To:
Site: PLACE ST. THOMAS PHASE 7
Lot/Unit: LOT 15
Model: 1030
Civic: 934 COLOGNE STREET

tel: 613-837-9373
fax:
contact:

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Aug 24, 2023			ARIEL	O01	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
067-015-680	#8	- REFER CONSTR. SUMMARY ITEM #8 CODE 529 OPTIONAL KITCHEN #2	6.0000	7.250000	43.50
067-015-680	#17	- REFER CONSTR. SUMMARY ITEM #17 CODE 530 HARDWOOD 3-1/8 STAIN	722.0000	1.750000	1,263.50
067-015-680	#18	- REFER CONSTR. SUMMARY ITEM #18 CREDIT CODE 526 KITCHEN	364.0000	-11.000000	-4,004.00
067-015-680	#18	- REFER CONSTR. SUMMARY ITEM #18 CREDIT CODE 526 KITCHEN	12.0000	-3.000000	-36.00
067-015-680	#18	- REFER CONSTR. SUMMARY ITEM #18 CODE 530 HARDWOOD 3-1/8 STAIN	371.8800	11.000000	4,090.68

Authorized Signature

Subtotal	3,504.68
HST	455.61
Total Order Value	3,960.29

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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067-015-680	#1	REFER CONSTR. SUMMARY ITEM #1 CREDIT CODE 524 ADDITIONAL ENS -	4.0000	-25.000000	-100.00
067-015-680	#1	REFER CONSTR. SUMMARY ITEM #1 CODE 526 ADDED ENS. FIBEROCK -	40.0000	11.000000	440.00
067-015-680	#1	REFER CONSTR. SUMMARY ITEM #1 CODE 526 ADDED ENS. SCHLUTER -	4.0000	3.000000	12.00
067-015-680	#1	REFER CONSTR. SUMMARY ITEM #1 CODE 529 ADDED ENS. TUB -	82.0000	7.250000	594.50
067-015-680	#2	REFER CONSTR. SUMMARY ITEM #2 CREDIT CODE 524 ENS. 5 PC. -	7.0000	-25.000000	-175.00
067-015-680	#2	REFER CONSTR. SUMMARY ITEM #2 CODE 526 ENSUITE 5 PC. BATHRM. -	68.0000	11.000000	748.00
067-015-680	#2	REFER CONSTR. SUMMARY ITEM #2 CODE 526 ENSUITE 5 PC. TUB -	62.0000	8.250000	511.50
067-015-680	#2	REFER CONSTR. SUMMARY ITEM #2 CODE 529 ENSUITE 5 PC. SHOWER	16.0000	7.250000	116.00

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