



Valecraft

Homes (2019) Limited

Purchase Order

PO0002488

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 B05
Model: 120 REVERSED
Civic: 942 COLOGNE STREET

tel: 613-837-9373
fax:
contact:

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Aug 31, 2023			ARIEL	O01	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
067-B05-680	#25	REFER CONSTR. SUMMARY ITEM #25 CODE 529 BRICK PATTERN	30.0000	1.500000	45.00
067-B05-680	#26	REFER CONSTR. SUMMARY ITEM #26 CODE 529 FLOOR TO WALL TILE	98.0000	2.000000	196.00
067-B05-680	#29	REFER CONSTR. SUMMARY ITEM #29 BEDROOM #2 UNDERPAD LEVEL 1	21.0000	3.000000	63.00
067-B05-680	#30	REFER CONSTR. SUMMARY ITEM #30 BEDROOM #3 UNDERPAD LEVEL 1	23.0000	3.000000	69.00
067-B05-680	#31	REFER CONSTR. SUMMARY ITEM #31 MASTER BEDROOM UNDERPAD LVL 1	35.0000	3.000000	105.00
067-B05-680	#32	REFER CONSTR. SUMMARY ITEM #32 BASEMENT UNDERPAD LEVEL 1	50.0000	3.000000	150.00
067-B05-680	#33	REFER CONSTR. SUMMARY ITEM #33 BSMT STAIRS UNDERPAD LEVEL 1	14.0000	3.000000	42.00
067-B05-680	#36	REFER CONSTR. SUMMARY ITEM #36 KITCHEN BACKSPLASH GROUT	30.0000	0.250000	7.50

Authorized Signature

Subtotal	6,931.46
HST	901.09
Total Order Value	7,832.55

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.
- 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.
- Acceptance of this purchase order, or shipment of it will constitute an agreement to all of its specifications as to terms, delivery and prices.
- No deliveries accepted after 4:00 pm or on weekends.

WHITE - ORIGINAL

CANARY - ACCOUNTS PAYABLE

PINK - DEPARTMENT



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067-B05-680	#21	- REFER CONSTR. SUMMARY ITEM #21 CREDIT CODE 530 HARDWOOD	566.0000	-9.250000	-5,235.50
067-B05-680	#21	- REFER CONSTR. SUMMARY ITEM #21 CODE 530 HARDWOOD 6-1/4 STAIN	561.1500	16.500000	9,258.98
067-B05-680	#22	- REFER CONSTR. SUMMARY ITEM #22 CREDIT 526 KITCHEN FIBEROCK	136.0000	-11.000000	-1,496.00
067-B05-680	#22	- REFER CONSTR. SUMMARY ITEM #22 CREDIT 526 KITCHEN SCHLUTER	20.0000	-3.000000	-60.00
067-B05-680	#22	- REFER CONSTR. SUMMARY ITEM #22 CODE 530 HARDWOOD 6-1/4 STAIN	154.8000	16.500000	2,554.20
067-B05-680	#23	- REFER CONSTR. SUMMARY ITEM #23 CODE 526 FOYER UPGRADE BRONZE	170.0000	2.750000	467.50
067-B05-680	#24	- REFER CONSTR. SUMMARY ITEM #24 CODE 529 KITCHEN BACKSPLASH	30.0000	2.750000	82.50
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067-B05-680	#1	REFER CONSTR. SUMMARY ITEM #1 CODE 529 OPT. KITCHEN LAYOUT 1	8.0000	7.250000	58.00
067-B05-680	#2	REFER CONSTR. SUMMARY ITEM #2 CREDIT CODE 524 ENS. BATHROOM	3.0000	-25.000000	-75.00
067-B05-680	#2	REFER CONSTR. SUMMARY ITEM #2 CODE 526 ENSUITE FIBEROCK	22.0000	11.000000	242.00
067-B05-680	#2	REFER CONSTR. SUMMARY ITEM #2 CODE 526 ENSUITE TUB DECK	36.0000	8.250000	297.00
067-B05-680	#2	REFER CONSTR. SUMMARY ITEM #2 CODE 529 ENSUITE SHOWER 5'x3'	16.0000	7.250000	116.00
067-B05-680	#3	REFER CONSTR. SUMMARY ITEM #3 CREDIT CODE 524 MAIN STAIRCASE	15.0000	-25.000000	-375.00
067-B05-680	#3	REFER CONSTR. SUMMARY ITEM #3 CODE 530 HARDWOOD 6-1/4 STAIN	19.3500	16.500000	319.28
067-B05-680	#3	REFER CONSTR. SUMMARY ITEM #3 CODE 530 STAIR LANDING LABOUR	1.0000	100.000000	100.00

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