



Valecraft

Homes (2019) Limited

Purchase Order

PO0002505

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: BLOCK B06
Model: 160-2 STANDARD
Civic: 940 COLOGNE STREET

tel: 613-837-9373
fax:
contact:

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Sep 05, 2023			ARIEL	O01	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
067-B06-680	#41	REFER CONSTR. SUMMARY ITEM #41 CODE 529 MAIN BATHROOM GROUT -	82.0000	0.250000	20.50
067-B06-680	#41	REFER CONSTR. SUMMARY ITEM #41 CODE 529 BASEMENT GROUT -	82.0000	0.250000	20.50
067-B06-680	#42	REFER CONSTR. SUMMARY ITEM #42 CODE 524 UNDERPAD LEVEL 1 -	42.0000	3.000000	126.00
067-B06-680	#43	REFER CONSTR. SUMMARY ITEM #43 CODE 524 UNDERPAD LEVEL 1 -	14.0000	3.000000	42.00
067-B06-680	#44	REFER CONSTR. SUMMARY ITEM #44 CODE 524 UNDERPAD LEVEL 1 -	32.0000	3.000000	96.00
067-B06-680	#45	REFER CONSTR. SUMMARY ITEM #45 CODE 524 UNDERPAD LEVEL 1 -	22.0000	3.000000	66.00
067-B06-680	#46	REFER CONSTR. SUMMARY ITEM #46 CODE 524 UNDERPAD LEVEL 1 -	25.0000	3.000000	75.00

Subtotal	5,782.83
HST	751.77
Total Order Value	6,534.60

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-B06-680	#38	- REFER CONSTR. SUMMARY ITEM #38 CODE 529 ENS. SHOWER SILVER	88.0000	4.250000	374.00
067-B06-680	#38	- REFER CONSTR. SUMMARY ITEM #38 CODE 529 ENS. FLOOR TO WALL	88.0000	1.000000	88.00
067-B06-680	#38	- REFER CONSTR. SUMMARY ITEM #38 CODE 529 ENS. INSTALLATION	88.0000	1.000000	88.00
067-B06-680	#39	- REFER CONSTR. SUMMARY ITEM #39 CODE 529 KITCHEN DIAMOND	26.0000	13.250000	344.50
067-B06-680	#40	- REFER CONSTR. SUMMARY ITEM #40 CREDIT CODE 527 FIREPLACE	1.0000	-175.000000	-175.00
067-B06-680	#41	- REFER CONSTR. SUMMARY ITEM #41 CODE 526 ENSUITE GROUT	58.0000	0.250000	14.50
067-B06-680	#41	- REFER CONSTR. SUMMARY ITEM #41 CODE 529 ENSUITE GROUT	88.0000	0.250000	22.00

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JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
067-B06-680	#32	REFER CONSTR. SUMMARY ITEM #32 CODE 526 FOYER/POWDER BRONZE -	186.0000	2.750000	511.50
067-B06-680	#33	REFER CONSTR. SUMMARY ITEM #33 CODE 526 LAUNDRY ROOM BRONZE -	28.0000	2.750000	77.00
067-B06-680	#34	REFER CONSTR. SUMMARY ITEM #34 CODE 526 MAIN BATHROOM BRONZE -	42.0000	2.750000	115.50
067-B06-680	#35	REFER CONSTR. SUMMARY ITEM #35 CODE 529 MAIN BATHROOM BRZONE -	82.0000	2.750000	225.50
067-B06-680	#36	REFER CONSTR. SUMMARY ITEM #36 CODE 526 ENS. BATHROOM SILVER -	58.0000	4.250000	246.50
067-B06-680	#37	REFER CONSTR. SUMMARY ITEM #37 CODE 529 ENSUITE TUB SILVER -	36.0000	4.250000	153.00
067-B06-680	#37	REFER CONSTR. SUMMARY ITEM #37 CODE 529 ENS. FLOOR TO WALL -	36.0000	1.000000	36.00
067-B06-680	#37	REFER CONSTR. SUMMARY ITEM #37 CODE 529 ENS. INSTALLATION	36.0000	1.000000	36.00

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JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
067-B06-680	#10	- REFER CONSTR. SUMMARY ITEM #10 CODE 526 BASEMENT BATHROOM	45.0000	11.250000	506.25
067-B06-680	#10	- REFER CONSTR. SUMMARY ITEM #10 CODE 529 BASEMENT BATHROOM	82.0000	7.250000	594.50
067-B06-680	#28	- REFER CONSTR. SUMMARY ITEM #28 CREDIT CODE 530 HARDWOOD	495.8400	-9.250000	-4,586.52
067-B06-680	#28	- REFER CONSTR. SUMMARY ITEM #28 CODE 530 HARDWOOD 4-1/8 STAIN	490.8600	12.250000	6,013.04
067-B06-680	#29	- REFER CONSTR. SUMMARY ITEM #29 CREDIT CODE 526 KITCHEN	154.0000	-11.000000	-1,694.00
067-B06-680	#29	- REFER CONSTR. SUMMARY ITEM #29 CREDIT CODE 526 KITCHEN	24.0000	-3.000000	-72.00
067-B06-680	#29	- REFER CONSTR. SUMMARY ITEM #29 CODE 530 HARDWOOD 4-1/8 STAIN	163.6200	12.250000	2,004.35

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JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
067-B06-680	#2	REFER CONSTR. SUMMARY ITEM #2 CREDIT CODE 524 5PC. ENSUITE	6.0000	-25.000000	-150.00
067-B06-680	#2	REFER CONSTR. SUMMARY ITEM #2 CODE 526 5PC. ENSUITE FIBEROCK	16.0000	11.000000	176.00
067-B06-680	#2	REFER CONSTR. SUMMARY ITEM #2 CODE 526 5PC. ENSUITE TUB DECK	36.0000	8.250000	297.00
067-B06-680	#2	REFER CONSTR. SUMMARY ITEM #2 CODE 529 5PC. ENSUITE SHOWER	6.0000	7.250000	43.50
067-B06-680	#3	REFER CONSTR. SUMMARY ITEM #3 CODE 527 OPTIONAL FIREPLACE	1.0000	175.000000	175.00
067-B06-680	#5	REFER CONSTR. SUMMARY ITEM #5 CREDIT CODE 524 OAK STAIRCASE	18.0000	-25.000000	-450.00
067-B06-680	#5	REFER CONSTR. SUMMARY ITEM #5 CODE 530 HARDWOOD 4-1/8 STAIN	18.1800	12.250000	222.71
067-B06-680	#5	REFER CONSTR. SUMMARY ITEM #5 CODE 530 STAIR LANDING LABOUR	1.0000	100.000000	100.00

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