

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

Vendor:

A. POTVIN CONSTRUCTION LTD 8850 COUNTY ROAD 17 PO BOX 969 ROCKLAND, ONTARIO K4K 1L6

Ship To:

Site:

PLACE ST. THOMAS PHASE 7

Lot/Unit: Model:

BLOCK B08 140 STANDARD

Civic:

936 COLOGNE STREET

tel:

613-446-5181

fax:

contact:

ORDER DATE Sep 07, 2023	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY ARIEL	VENDOR # P05	TERMS NET 30 DAYS
Comments/Special In	estructions:				REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRIC	CE EXTENSION
067-B08-680	#29	REFER CONSTR. SUMMARY ITEM#29 MAIN BATHRM CABINET HARDWARE	2.0000	10.0000	20.00
067-B08-680	#31	REFER CONSTR. SUIMMARY ITEM #31 ENS. BATHROOM DUMMY DRAWERS	2.0000	525.0000	1,050.00
067-B08-680	#32	REFER CONSTR. SUMMARY ITEM #32 ENS. BATHRM. CABINET HARDWARE	4.0000	10.0000	40.00
067-B08-680	#72	REFER CONSTR. SUMMARY ITEM #72 CREDIT CABINETRY CHIMNEY HOOD -	1.0000	-213.0000	-213.00
			Subtotal	<u> </u>	12,376.32
11	yny		HST		1,608.92

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.

Authorized Signature

- 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 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.

Total Order Value

13,985.24



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REFERENCE				nstructions:	Comments/Special Instructions
NET 30 DAYS	P05	ARIEL			Sep 07, 2023
TERMS	VENDOR #	RESPONSIBILITY	CANCEL DATE	CHG. ORDER DT.	ORDER DATE

JOB/LOT/COST	REFERENCE	Description	QTY	UNIT PRICE	EXTENSION
067-B08-680	#22	REFER CONSTR. SUMMARY ITEM #22 EXTEND FRIDGE UPPER LEVEL 2	1.0000	99.000000	99.00
067-B08-680	#23	REFER CONSTR. SUMMARY ITEM #23 KITCHEN POTS & PANS DRAWER	2.0000	371.000000	742.00
067-B08-680	#24	REFER CONSTR. SUMMARY ITEM #24 LOWER MICROWAVE CABINET LVL 2	1.0000	263.000000	263.00
067-B08-680	#25	REFER CONSTR. SUMMARY ITEM #25 KITCHEN CABINETRY HARDWARE	23.0000	10.000000	230.00
067-B08-680	#26	REFER CONSTR. SUMMARY ITEM #26 PANTRY CABINETRY HARDWARE	16.0000	10.000000	160.00
067-B08-680	#27	REFER CONSTR. SUMMARY ITEM #27 POTS & PANS CABINET HARDWARE	12.0000	15,000000	180.00
067-B08-680	#28	REFER CONSTR. SUMMARY ITEM #28 MAIN BATHROOM DUMMY DRAWER -	1.0000	525.000000	525.00

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Comments/Special Instructions: ORDER DATE Sep 07, 2023 CHG. ORDER DT. CANCEL DATE RESPONSIBILITY ARIEL VENDOR # P05 NET 30 DAYS REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
067-B08-680	#2	REFER CONSTR. SUMMARY ITEM#2 ENSUITE 4PC. BATHROOM	1.0000	465.000000	465.00
067-B08-680	#6	REFER CONSTR. SUMMARY ITEM #6 FINISHED BASEMENT BATHROOM	1.0000	465.000000	465.00
067-B08-680	#13	REFER CONSTR. SUMMARY ITEM #13 OPT. KITCHEN LAYOUT #1 LVL 2	1.0000	2,303.000000	2,303.00
067-B08-680	#15, 21	REFER CONSTR. SUMMARY ITEM #15 UPC9-2A UPPER CABINET LEVEL 2	20.8800	14.000000	292.32
067-B08-680	#15, 21	REFER CONSTR. SUMMARY ITEM #15 & #21 FILLER DETAIL LEVEL 2	24.0000	9.000000	216.00
067-B08-680	#18	REFER CONSTR. SUMMARY ITEM #18 KITCHEN C/W BAR LEVEL 2	1.0000	383.000000	383.00
067-B08-680	#19	REFER CONSTR. SUMMARY ITEM#19 EXTEND KITCHEN ISLAND LEVEL 2	3.0000	223,000000	669.00
067-B08-680	#20	REFER CONSTR. SUMMARY ITEM#20 KITCHEN OPT. PANTRY #1 LVL 2	1.0000	4,487.000000	4,487.00

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