20,870.00

2,713.10

23,583.10



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

Vendor:

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

613-446-5181

tel: fax:

contact:

Ship To:

Site:

PLACE ST. THOMAS PHASE 7

Lot/Unit:

LOT 4 826

Model: Civic:

890 COLOGNE STREET

ORDER DATE CHG. ORDER DT. Sep 15, 2023	CANCEL DATE	RESPONSIBILITY ARIEL	VENDOR # P05	TERMS NET 30 DAYS
Comments/Special Instructions:	REFERENCE			

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
067-004-680	#101	REFER CONSTR. SUMMARY ITEM#101 ENSUITE HARDWARE LEVEL 2	7.0000	10.000000	70.00
067-004-680	#102	REFER CONSTR. SUMMARY ITEM #102 BASEMENT CABINETRY LEVEL 2	1.0000	184.000000	184.00
067-004-680	#103	REFER CONSTR. SUMMARY ITEM #103 BASEMENT HARDWARE LEVEL 2	2.0000	10.000000	20.00
067-004-680	#104	REFER CONSTR.SUMMARY ITEM#104 LAUNDRY HARDWARE LEVEL 2 -	6.0000	10.000000	60.00
				*	

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

Subtotal

HST



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ORDER DATE Sep 15, 2023	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY ARIEL	VENDOR # P05	TERMS NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	REFERENCE Description		UNIT PRICE	EXTENSION
067-004-680	#54	- REFER CONSTR. SUMMARY ITEM #54 KITCHEN NINE PUCK LIGHTS	9.0000	131.000000	1,179.00
067-004-680	#90	- REFER CONSTR. SUMMARY ITEM#90 CREDIT GLASS INSERTS KITCHEN	4.0000	-124.000000	-496.00
067-004-680	#92	REFER CONSTR. SUMMARY ITEM #92 KITCHEN HARDWARE LEVEL 3	12.0000	15.000000	180.00
067-004-680	#93	REFER CONSTR. SUMMARY ITEM #93 KITCHEN HARDWARE LEVEL 2	34.0000	10.000000	340.00
067-004-680	#97	REFER CONSTR. SUMMARY ITEM #97 MAIN BATHROOM BANK OF DRAWERS	1.0000	399.000000	399.00
067-004-680	#98	REFER CONSTR. SUMMARY ITEM #98 MAIN BATHROOM HARDWARE LVL 3	5.0000	15.000000	75.00
067-004-680	#100	REFER CONSTR. SUMMARY ITEM #100 ENSUITE CUSTOM VANITY	1.0000	993.000000	993.00

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ORDER DATE Sep 15, 2023	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY ARIEL	VENDOR # P05	TERMS NET 30 DAYS	
Comments/Special In	Comments/Special Instructions:					

JOB/LOT/COST	B/LOT/COST REFERENCE Descri		QTY ORDERED	UNIT PRICE	EXTENSION
067-004-680	#6, 67	REFER CONSTR. SUMMARY ITEM #6 CUSTOM OPT. KITCHEN LAYOUT #2	1,0000	14,588.000000	14,588.00
067-004-680	#6, 67	REFER CONSTR. SUMMARY ITEM #6 CUSTOM OPT. KITCHEN TWO COLOUR	1.0000	154.000000	154.00
067-004-680	#6, 67	REFER CONSTR. SUMMARY ITEM#6 CUSTOM OPT. KITCHEN MICRO KIT	1.0000	230.000000	230.00
067-004-680	#8, 129	REFER CONSTR. SUMMARY ITEM #8 CUSTOM 4PC. ENSUITE BATHROOM -	3.0000	140.000000	420.00
		REFER CONSTR. SUMMARY ITEM #129 REDESIGN TO 4PC. ENSUITE BATHROOM -			
067-004-680	#15	REFER CONSTR. SUMMARY ITEM #15 FINISHED BASEMENT BATHROOM	1.0000	465,000000	465.00
067-004-680	#31	REFER CONSTR. SUMMARY ITEM #31 CREDIT CABINETRY CHIMNEY HOOD	1.0000	-213.000000	-213.00
067-004-680	#37, 38	REFER CONSTR. SUMMARY ITEM #37 LAUNDRY ROOM CUSTOM UPPERS	1.0000	2,222.000000	2,222.00

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