



Valecraft

Homes (2019) Limited

Purchase Order

PO0002594

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

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

Ship To:
Site: PLACE ST. THOMAS PHASE 7
Lot/Unit: LOT 19
Model: 1046 STANDARD
Civic: 923 COLOGNE STREET

tel: 613-837-9373
fax:
contact:

| ORDER DATE | CHG. ORDER DT. | CANCEL DATE | RESPONSIBILITY | VENDOR # | TERMS |
|--------------------------------|----------------|-------------|----------------|----------|-------------|
| Sep 28, 2023 | | | ARIEL | O01 | NET 30 DAYS |
| Comments/Special Instructions: | | | | | REFERENCE |

| JOB/LOT/COST | REFERENCE | Description | QTY ORDERED | UNIT PRICE | EXTENSION |
|--------------|-----------|---|-------------|------------|-----------|
| 067-019-680 | #8, 18 | - REFER CONSTR. SUMMARY ITEM #8 & 18 CODE 526 ENSUITE GROUT | 124.0000 | 0.250000 | 31.00 |
| 067-019-680 | #8, 18 | - REFER CONSTR. SUMMARY ITEM #8 & 18 CODE 529 KITCHEN GROUT | 46.0000 | 0.250000 | 11.50 |
| 067-019-680 | #8, 18 | - REFER CONSTR. SUMMARY ITEM #8 & 18 CODE 529 MAIN GROUT | 82.0000 | 0.250000 | 20.50 |
| 067-019-680 | #8, 18 | - REFER CONSTR. SUMMARY ITEM #8 & 18 CODE 529 ENSUITE GROUT | 98.0000 | 0.250000 | 24.50 |

Authorized Signature

| | |
|-------------------|--------|
| Subtotal | 483.75 |
| HST | 62.89 |
| Total Order Value | 546.64 |

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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|--------------|-----------|---|-------------|------------|-----------|
| 067-019-680 | #1 | REFER CONSTR. SUMMARY ITEM #1 CREDIT CODE 526 ENSUITE 5PC. - | 14.0000 | -11.000000 | -154.00 |
| 067-019-680 | #1 | REFER CONSTR. SUMMARY ITEM #1 CODE 526 ENSUITE TUB DECK - | 36.0000 | 8.250000 | 297.00 |
| 067-019-680 | #1 | REFER CONSTR. SUMMARY ITEM #1 CODE 529 ENSUITE SHOWER 5'x3' - | 16.0000 | 7.250000 | 116.00 |
| 067-019-680 | #8, 18 | REFER CONSTR. SUMMARY ITEM #8 & 18 CODE 526 FOYER GROUT - | 54.0000 | 0.250000 | 13.50 |
| 067-019-680 | #8, 18 | REFER CONSTR. SUMMARY ITEM #8 & 18 CODE 526 POWDER GROUT - | 30.0000 | 0.250000 | 7.50 |
| 067-019-680 | #8, 18 | REFER CONSTR. SUMMARY ITEM #8 & 18 CODE 526 MUDROOM GROUT - | 104.0000 | 0.250000 | 26.00 |
| 067-019-680 | #8, 18 | REFER CONSTR. SUMMARY ITEM #8 & 18 CODE 526 KITCHEN GROUT - | 316.0000 | 0.250000 | 79.00 |
| 067-019-680 | #8, 18 | REFER CONSTR. SUMMARY ITEM #8 & 18 CODE 526 MAIN BATHRM GROUT | 45.0000 | 0.250000 | 11.25 |

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