3,152.29

27,400.67



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

Vendor:

ORLEANS CARPET INC. 1449 YOUVILLE DRIVE ORLEANS, ONTARIO K1C 4R1 Ship To:

Site:

PLACE ST. THOMAS PHASE 7

Lot/Unit: Model:

LOT 4 826

Civic:

890 COLOGNE STREET

tel:

613-837-9373

fax:

contact:

ORDER DATE CHG. ORDER DT. **CANCEL DATE** RESPONSIBILITY **VENDOR# TERMS** Sep 15, 2023 NET 30 DAYS ARIEL O01 REFERENCE Comments/Special Instructions:

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRIC	E EXTENSION
067-004-680	#118	- REFER CONSTR. SUMMARY ITEM#118 CODE 529 GROUT KITCHEN	56.0000	0.2500	14.00
067-004-680	#118	REFER CONSTR. SUMMARY ITEM#118 CODE 529 GROUT FIREPLACE	120.0000	0.2500	30.00
067-004-680	#118	REFER CONSTR. SUMMARY ITEM#118 CODE 529 GROUT MAIN BATHROOM	98.0000	0.2500	24.50
067-004-680	#118	REFER CONSTR. SUMMARY ITEM #118 CODE 529 GROUT ENS. BATHROOM	72.0000	0.2500	18.00
067-004-680	#118	REFER CONSTR. SUMMARY ITEM #118 CODE 529 GROUT BSMT. BATHRM.	98.0000	0.2500	24.50
		1	Subtotal		24,248.38

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** 

**HST** 



Vendor:

ORLEANS CARPET INC. 1449 YOUVILLE DRIVE ORLEANS, ONTARIO K1C 4R1

tel: fax: 613-837-9373

contact:

Ship To:

Site:

PLACE ST. THOMAS PHASE 7

Lot/Unit:

LOT 4 826

Model: Civic:

890 COLOGNE STREET

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Sep 15, 2023			ARIEL	O01	NET 30 DAYS
Comments/Special In	REFERENCE				

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
067-004-680	#115	REFER CONSTR. SUMMARY ITEM#115 CODE 526 ENS. BATHRM. SILVER	124.0000	4.250000	527.00
067-004-680	#116	REFER CONSTR. SUMMARY ITEM#116 CODE 529 ENS. SHOWER SILVER	72.0000	4.250000	306.00
067-004-680	#117	REFER CONSTR. SUMMARY ITEM#117 CODE 529 BASEMENT BATHROOM	98.0000	4.250000	416.50
067-004-680	#118	REFER CONSTR. SUMMARY ITEM#118 CODE 526 GROUT COLOUR FOYER	110.0000	0.250000	27.50
067-004-680	#118	REFER CONSTR. SUMMARY ITEM#118 CODE 526 GROUT COLOUR MUD RM	154.0000	0.250000	38.50
067-004-680	#118	REFER CONSTR. SUMMARY ITEM#118 CODE 526 GROUT COLOUR MAIN	60.0000	0.250000	15.00
067-004-680	#118	REFER CONSTR. SUMMARY ITEM#118 CODE 526 GROUT COLOUR ENS.	124.0000	0.250000	31.00
067-004-680	#118	REFER CONSTR. SUMMARY ITEM #118 CODE 526 GROUT COLOUR BSMT.	36.0000	0.250000	9.00



Vendor:

ORLEANS CARPET INC. 1449 YOUVILLE DRIVE ORLEANS, ONTARIO K1C 4R1 Ship To:

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Lot/Unit:

LOT 4

Model:

826

Civic:

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tel:

613-837-9373

fax: contact:

ORDER DATE Sep 15, 2023 CHG. ORDER DT. CANCEL DATE RESPONSIBILITY ARIEL O01 NET 30 DAYS
Comments/Special Instructions: REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
067-004-680	#51 QUOTE	- REFER CONSTR. SUMMARY ITEM #51 CODE 529 FIREPLACE TILE QUOTE	1.0000	3,000.000000	3,000.00
067-004-680	#111	REFER CONSTR. SUMMARY ITEM #111 CODE 529 KITCHIEN DIAMOND	56.0000	13.250000	742.00
067-004-680	#112	REFER CONSTR. SUMMARY ITEM #112 CODE 529 KITCHEN PATTERN	56.0000	1.500000	84.00
067-004-680	#112	REFER CONSTR. SUMMARY ITEM #112 CODE 529 KITCHEN FLOOR/WALL	56.0000	1.000000	56.00
067-004-680	#112	REFER CONSTR. SUMMARY ITEM #112 CODE 529 KITCHEN INSTALL	56.0000	1.000000	56.00
067-004-680	#113	REFER CONSTR. SUMMARY ITEM#113 CODE 526 MAIN BATHRM. SILVER	60.0000	4.250000	255.00
067-004-680	#114	REFER CONSTR. SUMMARY ITEM #114 CODE 529 MAIN BATHRM SHOWER	98.0000	4.250000	416.50



Vendor:

ORLEANS CARPET INC. 1449 YOUVILLE DRIVE ORLEANS, ONTARIO K1C 4R1

tel: 61

613-837-9373

fax:

contact:

Ship To:

Site:

PLACE ST. THOMAS PHASE 7

Lot/Unit: Model: LOT 4

826

Civic:

890 COLOGNE STREET

ORDER DATE CHG. ORDER DT. CANCEL DATE Sep 15, 2023	RESPONSIBILITY ARIEL	VENDOR # O01	TERMS NET 30 DAYS
omments/Special Instructions:	REFERENCE		

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
067-004-680	#19	REFER CONSTR. SUMMARY ITEM#19 CREDIT CODE 526 KITCHEN	248.0000	-11.000000	-2,728.00
067-004-680	#19	REFER CONSTR. SUMMARY ITEM#19 CREDIT CODE 526 KITCHEN	24.0000	-3.000000	-72.00
067-004-680	#19	REFER CONSTR. SUMMARY ITEM#19 CODE 530 HARDWOOD 6-1/4 STAIN	251.5500	16.500000	4,150.58
067-004-680	#20	REFER CONSTR. SUMMARY ITEM #20 CREDIT CODE 524 MASTER BEDRM.	48.0000	-25.000000	-1,200.00
067-004-680	#20	REFER CONSTR. SUMMARY ITEM #20 CODE 530 HARDWOOD 6-1/4 STAIN	367.6500	16.500000	6,066.23
067-004-680	#21	REFER CONSTR. SUMMARY ITEM #21 CREDIT CODE 524 BEDROOM #3	24.0000	-25.000000	-600.00
067-004-680	#21	REFER CONSTR. SUMMARY ITEM #21 CODE 530 HARDWOOD 6-1/4 STAIN	232.2000	16.500000	3,831.30
067-004-680	#31	REFER CONSTR. SUMMARY ITEM #31 CODE 529 KITCHEN CHIMNEY HOOD	18.0000	7.250000	130.50



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ORDER DATE Sep 15, 2023	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY ARIEL	VENDOR # O01	TERMS NET 30 DAYS
Comments/Special Ir	nstructions:				REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
067-004-680	#10	- REFER CONSTR. SUMMARY ITEM #10 CREDIT CODE 527 FIREPLACE	1.0000	-175.000000	-175.00
067-004-680	#14	REFER CONSTR. SUMMARY ITEM #14 CODE 524 CARPET REC. ROOM	60.0000	25.000000	1,500.00
067-004-680	#15	REFER CONSTR. SUMMARY ITEM #15 CODE 526 BSMT. BATHROOM DITRA	36.0000	11.250000	405.00
067-004-680	#15	REFER CONSTR. SUMMARY ITEM #15 CODE 529 BSMT. BATHROOM TUB	98.0000	7.250000	710.50
067-004-680	#16	REFER CONSTR. SUMMARY ITEM #16 CREDIT CODE 524 STAIRCASE	20.0000	-25.000000	-500.00
067-004-680	#18	REFER CONSTR. SUMMARY ITEM#18 CREDIT CODE 530 HARDWOOD	661.1200	-9.250000	-6,115.36
067-004-680	#18	REFER CONSTR. SUMMARY ITEM #18 CODE 530 HARDWOOD 6-1/4 STAIN	677.2500	16.500000	11,174.63



Vendor:

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LOT 4 826

Model: Civic:

890 COLOGNE STREET

tel:

613-837-9373

fax: contact: 0,000,00

ORDER DATE CH Sep 15, 2023	IG. ORDER DT.	CANCEL DATE	RESPONSIBILITY ARIEL	VENDOR # O01	TERMS NET 30 DAYS
Comments/Special Instruc	REFERENCE				

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
067-004-680	#5, 66	REFER CONSTR. SUMMARY ITEM #5 CREDIT CODE 524 MUD ROOM	20.0000	-25.000000	-500.00
067-004-680	#5, 66	REFER CONSTR. SUMMARY ITEM #5 CODE 526 MUD ROOM FIBEROCK	154.0000	11.000000	1,694.00
067-004-680	#5, 66	REFER CONSTR. SUMMARY ITEM #5 CODE 526 MUD ROOM SCHLUTER	4.0000	3.000000	12.00
067-004-680	#6, 67	REFER CONSTR. SUMMARY ITEM #6 CODE 529 CUSTOM KITCHEN	20.0000	7.250000	145.00
067-004-680	#7	REFER CONSTR. SUMMARY ITEM #7 CODE 526 LARGER MAIN BATHROOM	6.0000	11.000000	66.00
067-004-680	#7	REFER CONSTR. SUMMARY ITEM #7 CODE 529 MAIN BATHROOM SHOWER	16.0000	7.250000	116.00
067-004-680	#7	REFER CONSTR. SUMMARY ITEM #7 CODE 526 LARGER ENS. BATHROOM	20.0000	11.000000	220.00
067-004-680	#8	REFER CONSTR. SUMMARY ITEM #8 CREDIT CODE 529 ENS. SHOWER	24.0000	-7.250000	-174.00