



# Valecraft

## Homes (2019) Limited

Purchase Order

PO0002633

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

**Ship To:**

Site: SHEA VILLAGE  
Lot/Unit: BLOCK A01  
Model: 170 STANDARD  
Civic: 1126 COPE DRIVE

tel: 613-446-5181  
fax:  
contact:

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Oct 05, 2023			ARIEL	P05	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
020-A01-680	#85	- REFER CONSTR. SUMMARY ITEM #85 SHOE MOULDING BEDROOM #2	1.0000	65.000000	65.00
020-A01-680	#86	- REFER CONSTR. SUMMARY ITEM #86 SHOE MOULDING BEDROOM #3	1.0000	65.000000	65.00
020-A01-680	#87	- REFER CONSTR. SUMMARY ITEM #87 SHOE MOULDING LOFT	1.0000	65.000000	65.00
020-A01-680	#88	- REFER CONSTR. SUMMARY ITEM #88 SHOE MOULDING MASTER BEDROOM	1.0000	65.000000	65.00
020-A01-680	#89	- REFER CONSTR. SUMMARY ITEM #89 CREDIT FIREPLACE MANTLE	1.0000	-204.000000	-204.00
020-A01-680	#98	- REFER CONSTR. SUMMARY ITEM #98 CREDIT MDF CAPPING LOFT	10.0000	-7.410000	-74.10
020-A01-680	DISCOUNT	- DISCOUNT OF 5% AS PER AGREEMENT FOR MODEL HOME	1.0000	-171.080000	-171.08

Subtotal	3,250.54
HST	422.57
Total Order Value	3,673.11

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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JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
020-A01-680	#2	REFER CONSTR. SUMMARY ITEM #2 FINISHED BASEMENT BATHROOM	1.0000	164.000000	164.00
020-A01-680	#4	REFER CONSTR. SUMMARY ITEM #4 ENSUITE 4PC. BATHROOM	1.0000	-420.000000	-420.00
020-A01-680	#7	REFER CONSTR. SUMMARY ITEM #7 ENSUITE DOUBLE SWING DOORS	1.0000	320.000000	320.00
020-A01-680	#15	REFER CONSTR. SUMMARY ITEM #15 CREDIT ALL BATHRM ACCESSORIES	3.0000	-60.000000	-180.00
020-A01-680	#18	REFER CONSTR. SUMMARY ITEM #18 CREDIT MDF CAPPING UPPER HALL	8.0000	-7.410000	-59.28
020-A01-680	#20	REFER CONSTR. SUMMARY ITEM #20 UPGRADE MADISON DOORS	19.0000	25.000000	475.00
020-A01-680	#21	REFER CONSTR. SUMMARY ITEM #21 UPGRADE DOOR HARDWARE	22.0000	45.000000	990.00
020-A01-680	#22	REFER CONSTR. SUMMARY ITEM #22 MODERN TRIM PACKAGE	1.0000	2,150.000000	2,150.00

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