



# Valecraft

## Homes (2019) Limited

Purchase Order

PO0002582

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 7  
Model: 826 REVERSED  
Civic: 902 COLOGNE STREET

tel: 613-837-9373  
fax:  
contact:

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Sep 26, 2023			ARIEL	O01	NET 30 DAYS
Comments/Special Instructions: <b>REVISED ITEM #67 AND #68 ADDED</b>					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
067-007-680	#50	REFER CONSTR. SUMMARY ITEM #50 CREDIT CODE 526 KITCHEN	248.0000	-11.000000	-2,728.00
067-007-680	#50	REFER CONSTR. SUMMARY ITEM #50 CREDIT CODE 526 KITCHEN	24.0000	-3.000000	-72.00
067-007-680	#50	REFER CONSTR. SUMMARY ITEM #50 CODE 530 HARDWOOD 6-1/4 STAIN	251.5500	16.500000	4,150.58
067-007-680	* #67, 73 ADDED	REFER CONSTR. SUMMARY ITEM #67 CODE 529 BACKSPLASH BRONZE	64.0000	2.750000	176.00
067-007-680	* #68, 73 ADDED	REFER CONSTR. SUMMARY ITEM #68 CODE 529 BRICK PATTERN	64.0000	1.500000	96.00

Authorized Signature

Subtotal	19,404.91
HST	2,522.64
Total Order Value	21,927.55

### 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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067-007-680	#24 QUOTE	- REFER CONSTR. SUMMARY ITEM #23 GREAT ROOM FIREPLACE QUOTE	1.0000	4,570.000000	4,570.00
067-007-680	#26	- REFER CONSTR. SUMMARY ITEM #26 CREDIT CODE 526 ENSUITE 5PC.	10.0000	-11.000000	-110.00
067-007-680	#26	- REFER CONSTR. SUMMARY ITEM #26 CODE 529 ENSUITE SHOWER 5'x3'	16.0000	7.250000	116.00
067-007-680	#27	- REFER CONSTR. SUMMARY ITEM #27 CREDIT CODE 529 ENS. SHOWER	24.0000	-7.250000	-174.00
067-007-680	#28	- REFER CONSTR. SUMMARY ITEM #28 CODE 526 ENS FREESTANDING TUB	20.0000	11.000000	220.00
067-007-680	#30	- REFER CONSTR. SUMMARY ITEM #30 CODE 529 CHIMNEY HOOD FAN	18.0000	7.250000	130.50
067-007-680	#35, 38	- REFER CONSTR. SUMMARY ITEM #35 & #38 CODE 529 KITCHEN/PANTRY	28.0000	7.250000	203.00

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067-007-680	#11	REFER CONSTR. SUMMARY ITEM #11 CREDIT CODE 530 HARDWOOD -	663.0000	-9.250000	-6,132.75
067-007-680	#11	REFER CONSTR. SUMMARY ITEM #11 CODE 530 HARDWOOD 6-1/4 STAIN -	677.2500	16.500000	11,174.63
067-007-680	#12	REFER CONSTR. SUMMARY ITEM #12 CREDIT CODE 524 STUDY -	20.0000	-25.000000	-500.00
067-007-680	#12	REFER CONSTR. SUMMARY ITEM #12 CODE 530 HARDWOOD 6-1/4 STAIN -	154.8000	16.500000	2,554.20
067-007-680	#14	REFER CONSTR. SUMMARY ITEM #14 CREDIT CODE 524 STAIRCASE -	20.0000	-25.000000	-500.00
067-007-680	#17	REFER CONSTR. SUMMARY ITEM #17 CODE 526 BSMT. BATHROOM DITRA -	36.0000	11.250000	405.00
067-007-680	#18	REFER CONSTR. SUMMERY ITEM #18 CODE 530 TORYLS EVERWOOD -	635.0000	9.450000	6,000.75
067-007-680	#21	REFER CONSTR. SUMMARY ITEM #21 CREDIT CODE 527 FIREPLACE	1.0000	-175.000000	-175.00

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