



PO0002760

tel: 613-837-9373
fax:
contact:

ORDER DATE Feb 13, 2024	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY ARIEL	VENDOR # O01	TERMS NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
-	5050-6700	SELF LEVELLING COMPOUND & REINFORCING FIBER INVOICE #128443 -	1.0000	734.850000	734.85
-	5050-2000	HARDWOOD TOUCH UP KITS PUTTIES & MARKERS INVOICE #127641 -	1.0000	242.920000	242.92

Subtotal	977.77
HST	127.11
Total Order Value	1,104.88

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.

PINK - DEPARTMENT



VENDU À/SOLD TO :
VALECRAFT HOMES (2019) LIMITED
210-1455 YOUVILLE DRIVE
OTTAWA (Ontario), K1C6Z7

EXPÉDIÉ À/SHIPPED TO :
VALECRAFT HOMES (2019) LIMITED
210-1455 YOUVILLE DRIVE
OTTAWA (Ontario), K1C6Z7

No du client/Customer Number 61383711042019		Vendeur/Salesperson Sylvain Brazeau		Taxes 123069122 1220337240				
No de commande/Order No.		Expédié par/Picked By		Licence R.B.Q. 5668-3568-01				
Date requise/Required Date November 28, 2023		Référence/Reference No. 47811		Conditions/Terms BALANCE DUE ON COMPLETION				
CODE CODE	DESCRIPTION DESCRIPTION		COMMANDE ORDERED	EXPÉDIÉ SHIPPED	PRIX UNIT, UNIT PRICE	ESC DISC	PRIX DE VENTE SELLING PRICE	TOTAL TOTAL
01	M7340059 PATCHAL PUTTY WEDGESTONE	EA	1.00		\$28.88		\$28.88	\$28.88
02	M7340058 PATCHAL PUTTY - DRIFTWOOD KMC #FL272	EA	1.00		\$28.88		\$28.88	\$28.88
03	M7340020 PATCHAL PUTTY RAW SIENNA	EA	1.00		\$28.88		\$28.88	\$28.88
04	M7340016 PATCHAL PUTTY VAN DYKE BROWN	EA	1.00		\$28.88		\$28.88	\$28.88
05	M7340015 PATCHAL PUTTY EXTRA DARK WALNUT	EA	1.00		\$28.88		\$28.88	\$28.88
06	M2670033 PROMARK TOUCH-UP MARKERS - GREY WOLF KMC #SN347	EA	1.00		\$20.73		\$20.73	\$20.73
07	M2902427 QUICK-TIP TOUCH-UP MARKER - STORM GREY ON RED BIRCH UC	EA	1.00		\$20.03		\$20.03	\$20.03
08	M7340033 PATCHAL PUTTY - GREY WOLF KMC #1247	EA	1.00		\$28.88		\$28.88	\$28.88
09	M7340017 PATHAL PUTTY NATURAL OAK	EA	1.00		\$28.88		\$28.88	\$28.88

NO RETURNS ON SPECIAL ORDERS _____

I HAVE RECEIVED MY WARRANTY AND MAINTENANCE DOCUMENTS _____

I HAVE RECEIVED MY INSTALLATION PREPARATION BOOKLET _____

WARRANTY ON INSTALLATION: 1 YEAR.

THANK YOU FOR YOUR BUSINESS

SIGNATURE : _____ DATE : _____

SOUS-TOTAL/SUB TOTAL	\$242.92
H.S.T.	\$31.58
TOTAL	\$274.50

À PAYER/DUE : **\$274.50**

Purchase Orders

From: Sylvain Brazeau <sbrazeau@orleanscarpet.com>
Sent: Thursday, February 8, 2024 8:51 PM
To: Purchase Orders
Cc: Alex Beckett; Amanda Billard-Cabana
Subject: Request for PO's
Attachments: CamScanner 02-07-2024 14.21.pdf; CamScanner 02-07-2024 14.23.pdf

Please see the attached documents for PO request.

Thank you!

Sylvain Brazeau
General Manager / Owner
Orléans Carpet & Eagleson Flooring

Serving you Since 1987

https://link.edgepilot.com/s/3d45bcd3/BDpXShmVt0KcQ_IMz9x7wA?u=http://www.orleanscarpet.com/



ORLEANS CARPET
1449 Youville Drive
OTTAWA, Ontario K1C 4R1
Téléphone/Phone : 613-837-9373



Bon de vente
Purchase agreement

128443

Date November 21, 2023

sales@orleanscarpet.com

VENDU À/SOLD TO :
VALECRAFT HOMES (2019) LIMITED
210-1455 YOUVILLE DRIVE
OTTAWA (Ontario), K1C6Z7

EXPÉDIÉ À/SHIPPED TO :
VALECRAFT HOMES (2019) LIMITED
210-1455 YOUVILLE DRIVE
OTTAWA (Ontario), K1C6Z7

No du client/Customer Number 61383711042019		Vendeur/Salesperson Sylvain Brazeau		Taxes 123069122 1220337240				
No de commande/Order No.		Expédié par/Picked By		Licence R.B.Q. 5668-3568-01				
Date requise/Required Date November 21, 2023		Référence/Reference No. 47724		Conditions/Terms BALANCE DUE ON COMPLETION				
CODE CODE	DESCRIPTION DESCRIPTION		COMMANDÉ ORDERED	EXPÉDIÉ SHIPPED	PRIX UNIT. UNIT PRICE	ESC DISC	PRIX DE VENTE SELLING PRICE	TOTAL TOTAL
01	UZIN NC150 SELF LEVELLING COMPOUND CEMENTITIOUS 50LB Note : SITE REQUEST FROM VALECRAFT/JUSTIN	EA	10.00	10.00	\$62.99		\$62.99	\$629.90
02	UZIN REINFORCING FIBERS 250G PACK .. 1 PK PER BAG OF LEVELLER Note : SITE REQUEST FROM VALECRAFT/JUSTIN	EA	5.00	5.00	\$20.99		\$20.99	\$104.95
03	DELIVERY FEE Note : GLEN TO DELIVER UZIN BAGS TO SITE	EA	1.00					

NO RETURNS ON SPECIAL ORDERS _____

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I HAVE RECEIVED MY INSTALLATION PREPARATION BOOKLET _____

WARRANTY ON INSTALLATION: 1 YEAR.

THANK YOU FOR YOUR BUSINESS

SOUS-TOTAL/SUB TOTAL	\$734.85
H.S.T.	\$95.53
TOTAL	\$830.38

SIGNATURE : _____ DATE : _____

À PAYER/DUE : **\$830.38**

Page 1

Printed by : Sylvain Brazeau

Scanned with CamScanner



FIELD REQUEST FORM 2023

Work Order : ☐ Check

Purchase Order : ☐ Check

Notice Of Back Charge : ☐ Check

Trade : ORLEANS CARPET

Lot / Unit : SITE

Project Site : PST-7

Date Issued : NOV 21 2023

Description of Work or Material Being Ordered:	Amount:
10 BAGS FLOOR LEVELER	
5 BAGS FIBRE	
Reason & Cause Due To for Work Being Done or Material Ordered:	
*** Note: Reason & Cause information Mandatory for Purchase Orders ***	
Total Amount	

Cost Responsibility:

Errors Internal:	<input type="checkbox"/> Check	Construction Damage	<input type="checkbox"/> Check
(Not being Back Charged)	<input type="checkbox"/> Check	Vandalism Damage :	<input type="checkbox"/> Check
Theft :	<input type="checkbox"/> Check	Trade Related Damage :	<input type="checkbox"/> Check
Reported to Police Yes :	<input type="checkbox"/> Check		

Police Department :

Police Report :

Police Occurrence No. :

Back Charge To :
Notification Given To :
Date Notified Trade :
Notice Given By :
Repair Work Performed By :

Note (1) : Should you wish to deal directly with the repair contractor, he must issue written confirmation to Valecraft Homes Ltd that he has received Payment.

Note (2) : Contractor acknowledges that unless contested, the aforementioned amount's back charged will be deducted off your next cheque.

Site Foreman Approval:

Const. Manager Approval:

Purchase Orders

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Subject: Request for PO's
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Please see the attached documents for PO request.

Thank you!

Sylvain Brazeau
General Manager / Owner
Orléans Carpet & Eagleson Flooring

Serving you Since 1987

https://link.edgepilot.com/s/3d45bcd3/BDpXShmVt0KcQ_IMz9x7wA?u=http://www.orleanscarpet.com/