

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

Vendor:

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

Site: Lot/Unit: PLACE ST. THOMAS PHASE 7

Model:

Civic:

**COLOGNE STREET** 

**CONSTRUCTION SITE** 

tel: fax: 613-837-9373

contact:

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

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	
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				140		
	1.1-		Subtotal		977.77 127.11	
Auth	orized Signature		Total Orde	r Value	1,104.88	

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 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.



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



Bon de vente Purchase agreement

127641

Date November 28, 2023

sales@orleanscarpet.com

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

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

No du client/Customer Number 61383711042019

No de commande/Order No.

Vendeur/Salesperson Sylvain Brazeau Expédié par/Picked By Taxes 123069122 1220337240 Licence R.B.Q. 5668-3568-01 Conditions/Terms

Date requise/Required Date
November 28, 2023

Référence/Reference No.

BALANCE DUE ON COMPLETION

	November 28, 20	23 47811			BALA	NCE DUE ON	COMP	LETION	
	CODE	DESCRIPTION DESCRIPTION		COMMANDÉ ORDERED	EXPÉDIÉ SHIPPED	PRIX UNIT, UNIT PRICE	F. Latt.	PRIX DE VENTE SELLING PRICE	TOTAL
01		M7340059 PATCHAL PUTTY WEDGESTONE	EA	1.00		\$28.88		\$28.88	\$28.88
62		M7340058 PATCHAL PUTTY - DRIFTWOOD KMC #FL272	EA	1.00		\$28.88		\$28.88	\$28.88
63		M7340020 PATCHAL PUTTY RAW SIENNA	EΑ	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
96		M2670033 PROMARK TOUCH-UP MARKERS - GREY WOLF KMC #SN347	EA	1.00		\$20.73		\$20.73	\$20.73
97		M2902427 QUICK-TIP TOUCH-UP MARKER - STORM GREY ON RED BIRCH UC	EA	1.00		\$20.03		\$20.03	\$20.03
89		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

All

NO RETURNS ON SPECIAL ORDERS  I HAVE RECEIVED MY WARRANTY AND M I HAVE RECEIVED MY INSTALLATION PRE WARRANTY ON INSTALLATION: 1 YEAR	SOUS-TOTAL/SUB TOTAL H.S.T. TOTAL	\$242.92 \$31.58 \$274.50	
THANK YOU FOR YOUR B	USINESS	1	
SIGNATURE :		À PAYER/DUE :	\$274.50

	FIELD	REQUEST FORM	1 2023	
		Work Order :	Doin	
Valecraft				
Homes Ltd.				
Trade : <u>()</u>	PLEAUS CA	IRPET		
Lot / Unit : Project Site :	17E			
Date Issued : \		023		
Description				Amount:
HARDWOOD TOUCH	UP KIT			
PUTTIES	& MACKE	RS		
Reason & Cause Due	To for Work E	Being Done or Material (	Ordered:	
	***************************************	•		
***Note: Reason & Cau	colinformation	Mandatoni for Durchas	a Ordare***	
No. Visite and Control	se imormation	inalituatory/ior/nuicilas	Total Amount	
	Cost Re	esponsibility:	Total Allount	
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(Not being Back Charged) Theft: Reported to Police Yes: Police Department: Police Report: Police Occurrence No.:  Back Charge To: Notification Given To: Date Notified Trade: Notice Given By: Repair Work Preformed By: Written confirmat Note (2): Contractor acknow back charged will	to deal directly with lon to Valecraft Howeledges that unless	Construction I Vandalism Damage: Trade Related Damage:  th the repair contractor, he must be mested that he has received as contested, the aforemention	Damage)  Ookt  Ookt  St Issue  Payment.	

## **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 EXPEDIÉ À/SHIPPED TO ; VALECRAFT HOMES (2019) LIMITED 210-1455 YOUVILLE DRIVE OTTAWA (Ontario), K1C6Z7

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

political

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	SOUS-TOTAL/SUB TOTAL H.S.T.  TOTAL	\$734.85 \$95.53 \$830.38
SIGNATURE: DATE:	À PAYER/DUE :	\$830.38

	FIELD REQUEST FORM 2023	
Rai	FIELD REQUEST FORIVI 2023	
	Work Order : □ 🏎	
Valecraft		
Hornes Ltd.		
	OLIEANS CARPET	l
Lot / Unit :		ļ
Project Site : Date Issued :		
	tion of Work or Material Being Ordered :	Amount:
Descrip	HOMO WO(NOT Water tan Berng Ordered	Allount.
10 BAGS FLOOR	LEVELER	
5 BAGS FIBRE	<del></del>	
Reason & Cause	Due To for Work Being Done or Material Ordered :	·
		1
		·
*** Note: Reason & C	ause information Mandatory for Purchase Orders***	
	Total Amount	
	Cost Responsibility:	
Errors Internal;	☐ Deck Construction Damage	
(Not being Back Charged)	୍ରା ∪okt Vandalism Damage : ୍ରା ପ୍ରବୟ	
Theft:	☐ Dect Trade Related Damage: ☐ □ Oect	
Reported to Police Yes:	[] OAK	
Police Department:		
Police Report:		
Police Occurrence No.:		
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Repair Work Preformed by :		
	sh to deal directly with the repair contractor, he must issue	
	mation to Valecraft Homes Ltd that he has received Payment. mowledges that unless contested, the aforementioned amount's	
	will be deducted off your next cheque.	
Site Fore	eman Approval:	
Conet Man	nager Approval:	
OUISE Mai		

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