



Valecraft

Homes (2019) Limited

Purchase Order

PO0002787

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

Vendor:
ORLEANS CARPET INC.
1449 YUUVILLE DRIVE
ORLEANS, ONTARIO K1C 4R1

Ship To:
Site: PLACE ST. THOMAS PHASE 7
Lot/Unit: LOT 1
Model: 1086
Civic: 878 COLOGNE STREET

tel: 613-837-9373
fax:
contact:

| ORDER DATE | CHG. ORDER DT. | CANCEL DATE | RESPONSIBILITY | VENDOR # | TERMS |
|--------------------------------|----------------|-------------|----------------|----------|-------------|
| Mar 01, 2024 | | | ARIEL | O01 | NET 30 DAYS |
| Comments/Special Instructions: | | | | | REFERENCE |

| JOB/LOT/COST | REFERENCE | Description | QTY ORDERED | UNIT PRICE | EXTENSION |
|--------------|-----------|--|-------------|------------|-----------|
| 067-001-680 | #15 | REFER CONSTR. SUMMARY ITEM #15 CODE 529 GROUT MAIN BATHROOM - | 82.0000 | 0.250000 | 20.50 |
| 067-001-680 | #15 | REFER CONSTR. SUMMARY ITEM #15 CODE 529 GROUT ENSUITE #2 - | 82.0000 | 0.250000 | 20.50 |
| 067-001-680 | #17 | REFER CONSTR. SUMMARY ITEM #17 CODE 530 3-1/8" STAINED - | 1,092.0000 | 1.750000 | 1,911.00 |
| 067-001-680 | #18 | REFER CONSTR. SUMMARY ITEM #18 CODE 524 LEVEL 1 BMST. STAIR - | 9.0000 | 3.000000 | 27.00 |
| 067-001-680 | #19 | REFER CONSTR. SUMMARY ITEM #19 CODE 524 LEVEL 1 BMST. REC RM - | 108.0000 | 3.000000 | 324.00 |
| 067-001-680 | #20 | REFER CONSTR. SUMMARY ITEM #20 CODE 524 LEVEL 1 BMST. BEDRM. - | 20.0000 | 3.000000 | 60.00 |

Authorized Signature

| | |
|-------------------|----------|
| Subtotal | 6,489.00 |
| HST | 843.57 |
| Total Order Value | 7,332.57 |

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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| 067-001-680 | #6 | - REFER CONSTR. SUMMARY ITEM #6 CREDIT CODE 524 MAIN STAIRCASE | 20.0000 | -25.000000 | -500.00 |
| 067-001-680 | #13 | - REFER CONSTR. SUMMARY ITEM #13 CODE 529 BACKSPLASH BRONZE | 32.0000 | 2.750000 | 88.00 |
| 067-001-680 | #14 | - REFER CONSTR. SUMMARY ITEM #14 CODE 529 BRICK PATTERN | 32.0000 | 1.500000 | 48.00 |
| 067-001-680 | #15 | - REFER CONSTR. SUMMARY ITEM #15 CODE 526 GROUT BMST. BATHROOM | 36.0000 | 0.250000 | 9.00 |
| 067-001-680 | #15 | - REFER CONSTR. SUMMARY ITEM #15 CODE 526 GROUT MAIN BATHROOM | 64.0000 | 0.250000 | 16.00 |
| 067-001-680 | #15 | - REFER CONSTR. SUMMARY ITEM #15 CODE 526 GROUT ENSUITE #2 | 28.0000 | 0.250000 | 7.00 |
| 067-001-680 | #15 | - REFER CONSTR. SUMMARY ITEM #15 CODE 529 GROUT BMST. BATHROOM | 82.0000 | 0.250000 | 20.50 |

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|--------------|-----------|---|-------------|------------|-----------|
| 067-001-680 | #2 | REFER CONSTR. SUMMARY ITEM#2 CODE 524 FINISHED REC. ROOM | 108.0000 | 25.000000 | 2,700.00 |
| 067-001-680 | #2 | REFER CONSTR. SUMMARY ITEM#2 CODE 524 FINISHED BSMT. STAIRS | 9.0000 | 5.000000 | 45.00 |
| 067-001-680 | #3 | REFER CONSTR. SUMMARY ITEM#3 CODE 524 FINISHED BSMT. BEDRM. | 20.0000 | 25.000000 | 500.00 |
| 067-001-680 | #4 | REFER CONSTR. SUMMARY ITEM#4 CODE 526 FINISHED BMST. BATHRM | 36.0000 | 11.250000 | 405.00 |
| 067-001-680 | #4 | REFER CONSTR. SUMMARY ITEM#4 CODE 529 FINISHED BSMT. SHOWER | 82.0000 | 7.250000 | 594.50 |
| 067-001-680 | #5 | REFER CONSTR. SUMMARY ITEM#5 CREDIT CODE 526 ENSUITE 5PC. | 20.0000 | -11.000000 | -220.00 |
| 067-001-680 | #5 | REFER CONSTR. SUMMARY ITEM#5 CODE 526 ENSUITE TUB DECK | 36.0000 | 8.250000 | 297.00 |
| 067-001-680 | #5 | REFER CONSTR. SUMMARY ITEM#5 CODE 529 ENSUITE 5PC. SHOWER | 16.0000 | 7.250000 | 116.00 |

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