



# Valecraft

## Homes (2019) Limited

Purchase Order

PO0002846

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: SHEA VILLAGE  
Lot/Unit: LOT 15  
Model: 1015  
Civic: 102 CRAIG DUNCAN TERRACE

tel: 613-837-9373  
fax:  
contact:

| ORDER DATE                     | CHG. ORDER DT. | CANCEL DATE | RESPONSIBILITY | VENDOR # | TERMS       |
|--------------------------------|----------------|-------------|----------------|----------|-------------|
| May 15, 2024                   |                |             | ARIEL          | O01      | NET 30 DAYS |
| Comments/Special Instructions: |                |             |                |          | REFERENCE   |

| JOB/LOT/COST | REFERENCE | Description                                                | QTY ORDERED | UNIT PRICE  | EXTENSION |
|--------------|-----------|------------------------------------------------------------|-------------|-------------|-----------|
| 020-015-680  | #33       | REFER CONSTR. SUMMARY ITEM #33 DEN FLOORING                | 146.6000    | 8.950000    | 1,312.07  |
| 020-015-680  | #33       | REFER CONSTR. SUMMARY ITEM #33 FOYER/LAUNDRY FLOORING      | 190.5800    | 8.950000    | 1,705.69  |
| 020-015-680  | #33       | REFER CONSTR. SUMMARY ITEM #33 MAIN BATHROOM FLOORING      | 43.9800     | 8.950000    | 393.62    |
| 020-015-680  | #33       | REFER CONSTR. SUMMARY ITEM #33 HARDWOOD TORLYS THROUGHOUT  | 454.4600    | 8.950000    | 4,067.42  |
| 020-015-680  | #36       | REFER CONSTR. SUMMARY ITEM #36 CREDIT CODE 527 FIREPLACE   | 1.0000      | -175.000000 | -175.00   |
| 020-015-680  | #62       | REFER CONSTR. SUMMARY ITEM #62 CODE 524 STAIRCASE UNDERPAD | 14.0000     | 3.000000    | 42.00     |
| 020-015-680  | #63       | REFER CONSTR. SUMMARY ITEM #63 CODE 524 STAIRCASE LEVEL 2  | 14.0000     | 7.250000    | 101.50    |

Authorized Signature

|                   |       |
|-------------------|-------|
| Subtotal          | 63.25 |
| HST               | 8.22  |
| Total Order Value | 71.47 |

### 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 |
|--------------|----------------|-----------------------------------------------------------------|-------------|---------------|-----------|
| 020-015-524  | CODE 524       | CREDIT CODE 524 PER ITEM #33<br>EXCLUDING BMST STAIRCASE #62-63 | 1.0000      | -1,550.000000 | -1,550.00 |
| 020-015-526  | CODE 526       | CREDIT CODE 526 PER ITEM #33                                    | 1.0000      | -5,278.000000 | -5,278.00 |
| 020-015-529  | CODE 529       | CREDIT CODE 529 PER ITEM #33                                    | 1.0000      | -1,793.500000 | -1,793.50 |
| 020-015-530  | CODE 530       | CREDIT CODE 530 PER ITEM #33 FLOOR<br>INSPECTION TO REMAIN      | 1.0000      | -4,273.250000 | -4,273.25 |
| 020-015-680  | #3,33,46,47,59 | REFER CONSTR. SUMMARY ITEM #3<br>ENSUITE 5PC BATHROOM FLOORING  | 131.9400    | 8.950000      | 1,180.86  |
| 020-015-680  | #7, 33         | REFER CONSTR. SUMMARY ITEM #7<br>FINISHED BSMT BATHRM FLOORING  | 43.9800     | 8.950000      | 393.62    |
| 020-015-680  | #15, 33, 55    | REFER CONSTR. SUMMARY ITEM #15<br>KITCHEN OPTION #1 FLOORING    | 219.9000    | 8.950000      | 1,968.11  |
| 020-015-680  | #33            | REFER CONSTR. SUMMARY ITEM #33<br>MASTER BEDROOM FLOORING       | 219.9000    | 8.950000      | 1,968.11  |

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## Purchase Orders

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**From:** Ray Brazeau <rbrazeau@orleanscarpet.com>  
**Sent:** Tuesday, May 14, 2024 7:43 PM  
**To:** Purchase Orders; Alex Beckett  
**Subject:** lot 15 shea village

Hy guys  
can you provide me whit  
the p.o please not in systems yet  
thanks