2,384.00

2,693.92

309.92



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

Vendor:

ALEIKA GROUP INC. 6330 SECOND LINE ROAD KARS, ON K0A 2E0

CA

613-295-2818

tel: fax: contact:

CHARLES LANDRY ALEIKAGROUP@GMAIL.COM

Ship To:

Site:

PLACE ST. THOMAS PHASE 7

Lot/Unit:

BLOCK D14

Model: Civic:

160-2 REVERSED

951 COLOGNE STREET

ORDER DATE Jun 26, 2024	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY ARIEL	VENDOR # A28	TERMS NET 30 DAYS
Comments/Special In	REFERENCE				

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
067-D14-680	#16	REFER CONSTR. SUMMARY ITEM#16 OAK RAILING GREAT RM LANDING	7.0000	95.000000	665.00
067-D14-680	#16	REFER CONSTR. SUMMARY ITEM#16 GUNN METAL SPINDLES GREAT RM.	1.0000	84.000000	84.00
067-D14-680	#17	REFER CONSTR. SUMMARY ITEM#17 OAK RAILING UPPER HALLWAY	10.0000	95.000000	950.00
067-D14-680	#17	REFER CONSTR. SUMMARY ITEM#17 GUNN METAL SPINDLES HALLWAY	1.0000	120.000000	120.00
067-D14-680	#18	REFER CONSTR. SUMMARY ITEM #18 GUNN METAL SPINDLES STD. AREA	1.0000	365.000000	365.00
067-D14-680	#29	REFER CONSTR. SUMMARY ITEM #29 CUSTOM STAIN SB #406	1.0000	200.000000	200.00
		REFER TO PO #0002406 IN REGARDS TO OAK NOSING ITEM #16 & #17	2		
		-) H	

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.

Authorized Signature

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.

Total Order Value

Subtotal

HST