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:

PLACE ST. THOMAS PHASE 7

Lot/Unit: Model:

BLOCK D13 140 STANDARD

Civic:

953 COLOGNE STREET

tel:

613-837-9373

fax:

contact:

| ORDER DATE Jul 20, 2023 | CHG. ORDER DT. | CANCEL DATE | RESPONSIBILITY ARIEL | VENDOR # O01 | TERMS NET 30 DAYS | | | |
|----------------------------|----------------|-------------|-------------------------|-----------------|----------------------|--|--|--|
| Comments/Special In | REFERENCE | | | | | | | |
| | | | | | | | | |

| JOB/LOT/COST REFERENCE | | Description | QTY ORDERED UNIT PRICE | | EXTENSION | |
|------------------------|-----|--|---------------------------|----------|-----------|--|
| 067-D13-680 | #47 | - REFER CONSTR. SUMMARY ITEM #47 CODE 526 LAUNDRY GROUT COLOUR | 32.0000 | 0.250000 | 8.00 | |
| 067-D13-680 | #57 | REFER CONSTR. SUMMARY ITEM #57 CODE 524 LEVEL 1 CARPET | 147.0000 | 5.250000 | 771.75 | |
| 067-D13-680 | #58 | REFER CONSTR. SUMMARY ITEM #58 CODE 524 UNDERPAD LEVEL 1 - | 147.0000 | 3.000000 | 441.00 | |
| | | | | | | |
| | | | | | | |

Authorized Signature

Subtotal 9,433.18 **HST** 1,226.31 **Total Order Value** 10,659.49

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.
- The right is reserved to cancel all or part of this order if not delivered within the time specified.
 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.



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953 COLOGNE STREET

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| ORDER DATE | CHG. ORDER DT. | CANCEL DATE | RESPONSIBILITY | VENDOR # | TERMS | | | |
|---------------------|--------------------------------|-------------|----------------|----------|-------------|--|--|--|
| Jul 20, 2023 | | | ARIEL | 001 | NET 30 DAYS | | | |
| Comments/Special Ir | Comments/Special Instructions: | | | | | | | |
| | | | | | | | | |

| JOB/LOT/COST | COST REFERENCE Description | | QTY ORDERED | UNIT PRICE | EXTENSION |
|--------------|----------------------------|---|----------------|------------|-----------|
| 067-D13-680 | #42 | REFER CONSTR. SUMMARY ITEM #42 CODE 526 ENS. BATHROOM BRONZE | 67.0000 | 2.750000 | 184.25 |
| 067-D13-680 | #43 | REFER CONSTR. SUMMARY ITEM #43 CODE 526 LAUNDRY ROOM BRONZE | 32.0000 | 2.750000 | 88.00 |
| 067-D13-680 | #44 | REFER CONSTR. SUMMARY ITEM #44 CODE 529 ENSUITE SHOWER GOLD | 98.0000 | 5.750000 | 563.50 |
| 067-D13-680 | #45 | REFER CONSTR. SUMMARY ITEM #45 CODE 529 MAIN SHOWER GOLD | 82.0000 | 5.750000 | 471.50 |
| 067-D13-680 | #46 | REFER CONSTR. SUMMARY ITEM #46 CODE 529 ENSUITE GROUT COLOUR | 98.0000 | 0.250000 | 24.50 |
| 067-D13-680 | #46 | REFER CONSTR. SUMMARY ITEM #46 CODE 529 MAIN GROUT COLOUR | 82.0000 | 0.250000 | 20.50 |
| 067-D13-680 | #47 | REFER CONSTR. SUMMARY ITEM#47 CODE 526 ENSUITE GROUT COLOUR | 67.0000 | 0.250000 | 16.75 |
| 067-D13-680 | #47 | REFER CONSTR. SUMMARY ITEM #47 CODE 526 MAIN GROUT COLOUR | 42.0000 | 0.250000 | 10.50 |

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Vendor:

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

Site:

PLACE ST. THOMAS PHASE 7

Lot/Unit:

BLOCK D13

Model:

140 STANDARD

Civic:

953 COLOGNE STREET

tel:

613-837-9373

fax: contact:

| ORDER DATE Jul 20, 2023 | CHG. ORDER DT. | CANCEL DATE | RESPONSIBILITY ARIEL | VENDOR # O01 | TERMS NET 30 DAYS | | |
|----------------------------|--------------------------------|-------------|-------------------------|-----------------|----------------------|--|--|
| Comments/Special I | Comments/Special Instructions: | | | | | | |
| | | | | | | | |

| JOB/LOT/COST | REFERENCE Description | | QTY ORDERED | UNIT PRICE | EXTENSION | |
|--------------|-----------------------|--|----------------|-------------|-----------|--|
| 067-D13-680 | #28 | - REFER CONSTR. SUMMARY ITEM #28 CREDIT CODE 526 SCHLUTER | 24.0000 | -3.000000 | -72.00 | |
| 067-D13-680 | #28 | REFER CONSTR. SUMMARY ITEM #28 CODE 530 HARDWOOD 6-1/4" | 193.5000 | 16.500000 | 3,192.75 | |
| 067-D13-680 | #37 | REFER CONSTR. SUMMARY ITEM #37 CODE 526 FOYER/POWDER GOLD | 152.0000 | 5.750000 | 874.00 | |
| 067-D13-680 | #38 | REFER CONSTR. SUMMARY ITEM #38 CODE 529 KITCHEN EMERALD | 20.0000 | 9.750000 | 195.00 | |
| 067-D13-680 | #39 | REFER CONSTR. SUMMARY ITEM #39 CODE 529 KITCHEN BRICK | 20.0000 | 1.500000 | 30.00 | |
| 067-D13-680 | #40 | REFER CONSTR. SUMMARY ITEM #40 CREDIT CODE 527 FIREPLACE | 1.0000 | -175.000000 | -175.00 | |
| 067-D13-680 | #41 | REFER CONSTR. SUMMARY ITEM #41 CODE 526 MAIN BATHROOM BRONZE - | 42.0000 | 2.750000 | 115.50 | |
| | | | | | | |

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| ORDER DATE Jul 20, 2023 | CHG. ORDER DT. | CANCEL DATE | RESPONSIBILITY ARIEL | VENDOR # O01 | TERMS NET 30 DAYS | |
|----------------------------|--------------------------------|-------------|-------------------------|-----------------|----------------------|--|
| Comments/Special I | comments/Special Instructions: | | | | | |
| | | | | | | |

| JOB/LOT/COST | REFERENCE | Description | QTY ORDERED | UNIT PRICE | EXTENSION | |
|--------------|-----------|---|----------------|------------|-----------|--|
| 067-D13-680 | #3 | REFER CONSTR. SUMMARY ITEM #3 CREDIT CODE 524 ENSUITE 5PC. | 3.0000 | -25.000000 | -75.00 | |
| 067-D13-680 | #3 | REFER CONSTR. SUMMARY ITEM #3 CODE 526 ENSUITE 5PC. BATHRM. | 25.0000 | 11.000000 | 275.00 | |
| 067-D13-680 | #3 | REFER CONSTR. SUMMARY ITEM #3 CODE 526 ENSUITE 5PC. TUB DECK | 36.0000 | 8.250000 | 297.00 | |
| 067-D13-680 | #3 | REFER CONSTR. SUMMARY ITEM #3 CODE 529 ENSUITE 5PC. BATHRM. | 16.0000 | 7.250000 | 116.00 | |
| 067-D13-680 | #4 | REFER CONSTR. SUMMARY ITEM#4 CODE 527 OPT. BSMT. FIREPLACE - | 1.0000 | 175.000000 | 175.00 | |
| 067-D13-680 | #27 | REFER CONSTR. SUMMARY ITEM #27 CREDIT CODE 530 HARDWD 3-1/8" | 507.0000 | -9.250000 | -4,689.75 | |
| 067-D13-680 | #27 | REFER CONSTR. SUMMARY ITEM #27 CODE 530 HARDWOOD 6-1/4" | 522.4500 | 16.500000 | 8,620.43 | |
| 067-D13-680 | #28 | REFER CONSTR. SUMMARY ITEM #28 CREDIT CODE 526 KITCHEN | 186.0000 | -11.000000 | -2,046.00 | |

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