



Valecraft

Homes (2019) Limited

Purchase Order

PO0002940

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

Vendor:

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

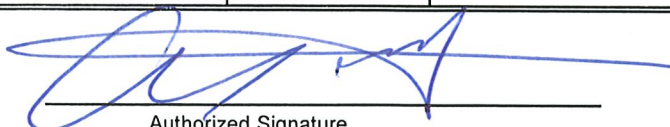
Ship To:

Site: PLACE ST. THOMAS PHASE 7
Lot/Unit: LOT 13
Model: 1086 REVERSED
Civic: 926 COLOGNE STREET

tel: 613-837-9373
fax:
contact:

| ORDER DATE | CHG. ORDER DT. | CANCEL DATE | RESPONSIBILITY | VENDOR # | TERMS |
|--------------------------------|----------------|-------------|----------------|----------|-------------|
| Jul 18, 2024 | | | ARIEL | O01 | NET 30 DAYS |
| Comments/Special Instructions: | | | | | REFERENCE |

| JOB/LOT/COST | REFERENCE | Description | QTY ORDERED | UNIT PRICE | EXTENSION |
|--------------|-----------|------------------------------------------------------------------|-------------|-------------|-----------|
| 067-013-680 | #60 | - REFER CONSTR. SUMMARY ITEM #60 CODE 530 HARDWOOD 3-1/8" | 289.2400 | 11.000000 | 3,181.64 |
| 067-013-680 | #61 | - REFER CONSTR. SUMMARY ITEM #61 CREDIT KITCHEN BACKSPLASH | 56.0000 | -7.250000 | -406.00 |
| 067-013-680 | #61 | - REFER CONSTR. SUMMARY ITEM #61 CREDIT BACKSPLASH LABOUR | 1.0000 | -300.000000 | -300.00 |


Authorized Signature

| | |
|-------------------|-----------|
| Subtotal | 9,854.40 |
| HST | 1,281.07 |
| Total Order Value | 11,135.47 |

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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| 067-013-680 | #14 | REFER CONSTR. SUMMARY ITEM #14 CODE 524 UNDERPAD LEEL 2 - | 136.0000 | 5.000000 | 680.00 |
| 067-013-680 | #20 | REFER CONSTR. SUMMARY ITEM #20 CODE 529 OPT. PANTRY #1 - | 6.0000 | 7.250000 | 43.50 |
| 067-013-680 | #28 | REFER CONSTR. SUMMARY ITEM #28 CODE 529 CHIMNEY BACKSPLASH - | 18.0000 | 7.250000 | 130.50 |
| 067-013-680 | #56 | REFER CONSTR. SUMMARY ITEM #56 CODE 526/529 GROUT COLOUR - | 222.0000 | 0.250000 | 55.50 |
| 067-013-680 | #57 | REFER CONSTR. SUMMARY ITEM #57 CODE 526/527/529 GROUT COLOUR - | 128.0000 | 0.250000 | 32.00 |
| 067-013-680 | #58 | REFER CONSTR. SUMMARY ITEM #58 CODE 526/529 GROUT COLOUR - | 216.0000 | 0.250000 | 54.00 |
| 067-013-680 | #60 | REFER CONSTR. SUMMARY ITEM #60 CREDIT 526 KITCHEN FIBEROCK - | 282.0000 | -11.000000 | -3,102.00 |
| 067-013-680 | #60 | REFER CONSTR. SUMMARY ITEM #60 CREDIT 526 KITCHEN SCHLUTER | 24.0000 | -3.000000 | -72.00 |

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| 067-013-680 | #8 | - REFER CONSTR. SUMMARY ITEM#8 CODE 526 FINISHED BSMT. BATHRM | 36.0000 | 11.250000 | 405.00 |
| 067-013-680 | #8 | - REFER CONSTR. SUMMARY ITEM#8 CODE 529 FINISHED BSMT. SHOWER | 82.0000 | 7.250000 | 594.50 |
| 067-013-680 | #10 | - REFER CONSTR. SUMMARY ITEM#10 CREDIT 524 MAIN STAIRCASE | 20.0000 | -25.000000 | -500.00 |
| 067-013-680 | #11 | - REFER CONSTR. SUMMARY ITEM#11 CODE 530 HARDWOOD 3-1/8 STAIN | 1,092.0000 | 1.750000 | 1,911.00 |
| 067-013-680 | #12 | - REFER CONSTR. SUMMARY ITEM#12 CREDIT 524 OFFICE | 21.0000 | -25.000000 | -525.00 |
| 067-013-680 | #12 | - REFER CONSTR. SUMMARY ITEM#12 CODE 530 HARDWOOD 3-1/8 STAIN | 206.6600 | 11.000000 | 2,273.26 |
| 067-013-680 | #13 | - REFER CONSTR. SUMMARY ITEM#13 CODE 524 UNDERPAD LEVEL 2 | 123.0000 | 5.000000 | 615.00 |

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| 067-013-680 | #2 | REFER CONSTR. SUMMARY ITEM#2 CODE 526 MAIN FLOOR BATHROOM | 50.0000 | 11.250000 | 562.50 |
| 067-013-680 | #2 | REFER CONSTR. SUMMARY ITEM#2 CODE 529 MAIN BATHROOM SHOWER | 108.0000 | 7.250000 | 783.00 |
| 067-013-680 | #5 | REFER CONSTR. SUMMARY ITEM#5 CREDIT 526 ENSUITE 5PC. BATHRM | 20.0000 | -11.000000 | -220.00 |
| 067-013-680 | #5 | REFER CONSTR. SUMMARY ITEM#5 CODE 526 ENSUITE TUB DECK | 36.0000 | 8.250000 | 297.00 |
| 067-013-680 | #5 | REFER CONSTR. SUMMARY ITEM#5 CODE 529 ENSUITE SHOWER | 16.0000 | 7.250000 | 116.00 |
| 067-013-680 | #6 | REFER CONSTR. SUMMARY ITEM#6 CODE 524 FINISHED BSMT. REC RM | 108.0000 | 25.000000 | 2,700.00 |
| 067-013-680 | #6 | REFER CONSTR. SUMMARY ITEM#6 CODE 524 FINISHED BSMT. STAIRS | 9.0000 | 5.000000 | 45.00 |
| 067-013-680 | #7 | REFER CONSTR. SUMMARY ITEM#7 CODE 524 FINISHED BSMT. BEDRM. | 20.0000 | 25.000000 | 500.00 |

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