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

Vendor:

A. POTVIN CONSTRUCTION LTD 8850 COUNTY ROAD 17 PO BOX 969 ROCKLAND, ONTARIO K4K 1L6

tel:

613-446-5181

fax: contact: Ship To:

Site:

SHEA VILLAGE

Lot/Unit:

Civic:

**BLOCK A03** 110 STANDARD

Model:

1130 COPE DRIVE

ORDER DATE Aug 08, 2024	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY ARIEL	VENDOR # P05	TERMS NET 30 DAYS
Comments/Special Instructions:					REFERENCE
					*

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
020-A03-680	#60	- REFER CONSTR. SUMMARY ITEM #60 UPGRADE ALLUSION COLLECTION	1.0000	220.000000	220.00
		-			
			,		
	s sol		Subtotal	T	2,486.73
Authorized Signature			HST Total Orde	r Value	323.27 2,810.00

## 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 everil 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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JOB/LOT/COST REFERENCE		Description	QTY ORDERED	UNIT PRICE	EXTENSION
020-A03-680	#1	REFER CONSTR. SUMMARY ITEM#1 ENSUITE 4PC. BATHROOM	1.0000	73.000000	73.00
020-A03-680	#2	REFER CONSTR. SUMMARY ITEM #2 BASEMENT FIREPLACE MDF MANTLE -	1.0000	340.000000	340.00
020-A03-680	#15	REFER CONSTR. SUMMARY ITEM #15 CREDIT MDF CAPPING GREAT ROOM	8.0000	-7.410000	-59.28
020-A03-680	#16	REFER CONSTR. SUMMARY ITEM #16 CREDIT MDF CAPPING UPPER HALL	8.5000	-7.410000	-62.99
020-A03-680	#56	REFER CONSTR. SUMMARY ITEM #56 TRIM PACKAGE #1 THROUGHOUT	1.0000	379.000000	379.00
020-A03-680	#57	REFER CONSTR. SUMMARY ITEM #57 MADISON INTERIOR SMOOTH DOORS	19.0000	25.000000	475.00
020-A03-680	#58	REFER CONSTR. SUMMARY ITEM #58 HALIFAX SQUARE LEVER BLACK	21.0000	50.000000	1,050.00
020-A03-680	#59	REFER CONSTR. SUMMARY ITEM #59 SAN CLEMENTE GRIPSET BLACK	1.0000	72.000000	72.00

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