



Valecraft

Homes (2019) Limited

Purchase Order

PO0002938

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

Vendor:

TRIM IT ALL INC.
1550 LIVERPOOL COURT, BAY 4
OTTAWA, ONTARIO K1B 4L2

Ship To:

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

tel: 613-742-8888
fax:
contact: ryan@trimitall.ca

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Jul 18, 2024			ARIEL	T55	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
067-013-680	#7	- REFER CONSTR. SUMMARY ITEM #7 FINISHED BASEMENT BEDROOM	1.0000	740.000000	740.00
067-013-680	#8	- REFER CONSTR. SUMMARY ITEM #8 FINISHED BASEMENT BATHROOM	1.0000	164.000000	164.00
067-013-680	#12	- REFER CONSTR. SUMMARY ITEM #12 SHOE MOULDING AT OFFICE	1.0000	90.000000	90.00
067-013-680	#50	- REFER CONSTR. SUMMARY ITEM #50 ENSUITE BATHROOM ALLUSION SET	1.0000	69.790000	69.79
067-013-680	#62	- REFER CONSTR. SUMMARY ITEM #62 EXT. GRIPSET TAVARIS BLACK	1.0000	65.000000	65.00
067-013-680	#68	- REFER CONSTR. SUMMARY ITEM #68 INT. HANDLE 514 IRON BLACK	31.0000	50.000000	1,550.00

Subtotal	5,833.79
HST	758.39
Total Order Value	6,592.18

Authorized Signature

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
067-013-680	#2	REFER CONSTR. SUMMARY ITEM #2 CREDIT MUD ROOM SLIDING DOORS -	1.0000	-415.000000	-415.00
067-013-680	#2	REFER CONSTR. SUMMARY ITEM #2 DOUBLE DOORS AT MUD ROOM -	1.0000	490.000000	490.00
067-013-680	#2	REFER CONSTR. SUMMARY ITEM #2 LAUNDRY ROOM DOOR 2ND FLOOR -	1.0000	280.000000	280.00
067-013-680	#3	REFER CONSTR. SUMMARY ITEM #3 LIVING ROOM FRENCH DOORS -	2.0000	390.000000	780.00
067-013-680	#4	REFER CONSTR. SUMMARY ITEM #4 CREDIT DOOR BEDROOM #2 -	1.0000	-280.000000	-280.00
067-013-680	#4	REFER CONSTR. SUMMARY ITEM #4 DOUBLE DOOR BEDROOM #2 -	1.0000	490.000000	490.00
067-013-680	#5	REFER CONSTR. SUMMARY ITEM #5 ENSUITE 5PC. BATHROOM -	1.0000	-670.000000	-670.00
067-013-680	#6	REFER CONSTR. SUMMARY ITEM #6 FINISHED BASEMENT REC. ROOM	1.0000	2,480.000000	2,480.00

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