556.92

4,840.92



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

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 5

Model:

1020 REVERSED

Civic:

894 COLOGNE STREET

tel: fax: 613-742-8888

contact:

ryan@trimitall.ca

ORDER DATE Dec 18, 2024	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Dec 16, 2024			ARIEL	T55	NET 30 DAYS
Comments/Special In	REFERENCE				
0					

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICI	EXTENSION
067-005-680	#51	- REFER CONSTR. SUMMARY ITEM #51 FOYER SLIDING DOORS TO SWING	1.0000	189.00000	0 189.00
067-005-680	#52	REFER CONSTR. SUMMARY ITEM #52 BEDRM #2 SLIDING DRS TO SWING -	1.0000	189.00000	0 189.00
067-005-680	#53	REFER CONSTR. SUMMARY ITEM #53 BEDRM #3 SLIDING DRS TO SWING	1.0000	189.00000	0 189.00
067-005-680	#77 <u>.</u>	REFER CONSTR. SUMMARY ITEM #77 BEDROOM #2 SHOE MOULDING	1.0000	90.00000	0 90.00
067-005-680	#78	REFER CONSTR. SUMMARY ITEM #78 BEDROOM #3 SHOE MOULDING	1.0000	90.00000	0 90.00
067-005-680	#79	REFER CONSTR. SUMMARY ITEM #79 MASTER BEDROOM SHOE MOULDING -	1.0000	90.00000	90.00
	,				
			Subtotal		4,284.00

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.

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

Authorized Signature

3. Packing slips must accompany all shipments.

6. No deliveries accepted after 4:00 pm or on weekends.

Total Order Value

HST

^{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.



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

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
067-005-680	#01	REFER CONSTR. SUMMARY ITEM#1 FINISHED BASEMENT REC. ROOM	1.0000	1,970.000000	1,970.00
067-005-680	#02	REFER CONSTR. SUMMARY ITEM#2 FINISHED BASEMENT BEDROOM	1.0000	756.000000	756.00
067-005-680	#03	REFER CONSTR. SUMMARY ITEM#3 FINISHED BASEMENT BATHROOM	1.0000	164.000000	164.00
067-005-680	#05	REFER CONSTR. SUMMARY ITEM#5 CASING ADDITIONAL BSMT. WINDOW	1.0000	82.000000	82.00
067-005-680	#31	REFER CONSTR. SUMMARY ITEM #31 SHOE MOULDING BASEMENT	2.0000	90.000000	180.00
067-005-680	#48	REFER CONSTR. SUMMARY ITEM #48 PANTRY DOOR TO MADISON SMOOTH	1.0000	30.000000	30.00
067-005-680	#49	REFER CONSTR. SUMMARY ITEM #49 EXTERIOR GRIPSET FOYER	1.0000	65.000000	65.00
067-005-680	#50	REFER CONSTR. SUMMARY ITEM #50 INTERIOR DOOR SOLID CORE	2.0000	100.000000	200.00

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