

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: fax: contact: 613-446-5181

Ship To:

Site:

PLACE ST. THOMAS PHASE 7

Lot/Unit:

LOT 2

Model:

1026 REVERSED

Civic:

882 COLOGNE STREET

ORDER DATE Jan 14, 2025	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY ARIEL	VENDOR # P05	TERMS NET 30 DAYS
Comments/Special Ins	structions:				REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
067-002-680	#107	REFER CONSTR. SUMMARY ITEM#107 ENSUITE HARDWARE LEVEL 2	7.0000	10.000000	70.00
067-002-680	#110	REFER CONSTR. SUMMARY ITEM #110 KITCHEN HARDWARE LEVEL 2	6.0000	10.000000	60.00
067-002-680	#111	REFER CONSTR. SUMMARY ITEM #111 KITCHEN HARDWARE LEVEL 3	34.0000	15.000000	510.00
067-002-680	#112	REFER CONSTR. SUMMARY ITEM#112 KITCHEN HARDWARE LEVEL 4	6.0000	20.000000	120.00
067-002-680	#116	REFER CONSTR. SUMMARY ITEM#116 LAUNDRY EXTEND CABINETRY	2.0000	133.000000	266.00
		REFER TO ITEMS #67, 108, 109, 113, 115 FOR NOTES & CLARIFICATIONS		,	*
					,

Authorized Signature

Subtotal 23,211.00 **HST** 3,017.43 **Total Order Value** 26,228.43

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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Lot/Unit:

Model: Civic: 1026 REVERSED 882 COLOGNE STREET

ARIEL P05 NE	REFERENCE				nstructions:	Comments/Special Instructions
ערשקטור די דיים טיים ביים ארשקטור די	NET 30 DAYS	P05	ARIEL			Jan 14, 2025
CANCEL DATE RESPONSIBILITY VENDOR #	TERMS	VENDOR #	RESPONSIBILITY	CANCEL DATE	CHG. ORDER DT.	ORDER DATE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
067-002-680	#06	REFER CONSTR. SUMMARY ITEM#6 FINISHED BASEMENT BATHROOM	1.0000	465.000000	465.00
067-002-680	#13, 22	REFER CONSTR. SUMMARY ITEM#13 CUSTOM OPT. KITCHEN LAYOUT	1.0000	20,099.000000	20,099.00
067-002-680	#23	REFER CONSTR. SUMMARY ITEM #23 ENSUITE 4PC. BATHROOM	1.0000	395.000000	395.00
067-002-680	#38	REFER CONSTR. SUMMARY ITEM#38 LAUNDRY UPPER CABINET	1.0000	661.000000	661.00
067-002-680	#41	REFER CONSTR. SUMMARY ITEM#41 ENSUITE BATHRM BANK OF DRAWER	1.0000	371.000000	371.00
067-002-680	#66	REFER CONSTR. SUMMARY ITEM #66 KITCHEN CABINETRY TWO COLOURS	1.0000	154.000000	154.00
067-002-680	#105	REFER CONSTR. SUMMARY ITEM #105 MAIN BATHROOM HARDWARE LVL 2	2.0000	10.000000	20.00
067-002-680	#106	REFER CONSTR. SUMMARY ITEM #106 BSMT. BATHRM HARDWARE LVL 2	2.0000	10.000000	20.00

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