



Valecraft

Homes (2019) Limited

Purchase Order

PO0003258

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

Vendor:
OC FLOORING
1449 YOUVILLE DRIVE
ORLEANS, ONTARIO K1C 4R1

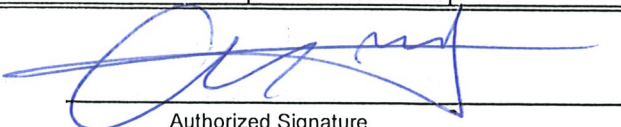
Ship To:
Site: PLACE ST. THOMAS PHASE 7
Lot/Unit: LOT 18
Model: 1086 REVERSED
Civic: 927 COLOGNE STREET

tel: 613-837-9373
fax:
contact:

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Jan 29, 2025			ARIEL	O01	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
067-018-680	#62	- REFER CONSTR. SUMMARY ITEM #62 CREDIT 526 KITCHEN SCHLUTER -	24.0000	-3.000000	-72.00
067-018-680	#62	- REFER CONSTR. SUMMARY ITEM #62 CODE 530 HARDWOOD 4-1/8 STAIN -	290.8800	12.250000	3,563.28

Subtotal	6,873.05
HST	893.50
Total Order Value	7,766.55


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
067-018-680	#43, 53	REFER CONSTR. SUMMARY ITEM #43 CODE 529 ENSUITE UPGRADE GOLD	78.0000	5.750000	448.50
067-018-680	#44	REFER CONSTR. SUMMARY ITEM #44 CODE 526/529 GROUT COLOUR ENS	190.0000	0.250000	47.50
067-018-680	#45	REFER CONSTR. SUMMARY ITEM #45 CODE 529 GROUT COLOUR BEDRM 2	82.0000	0.250000	20.50
067-018-680	#46	REFER CONSTR. SUMMARY ITEM #46 CODE 529 GROUT COLOUR MAIN	82.0000	0.250000	20.50
067-018-680	#53	REFER CONSTR. SUMMARY ITEM #53 CREDIT 529 ENS. SHOWER WALL	20.0000	-7.250000	-145.00
067-018-680	#53	REFER CONSTR. SUMMARY ITEM #53 CREDIT 526 ENSUITE TUB DECK	36.0000	-8.250000	-297.00
067-018-680	#56	REFER CONSTR. SUMMARY ITEM #56 CREDIT 527 FIREPLACE SURROUND	1.0000	175.000000	175.00
067-018-680	#62	REFER COSNTR. SUMMARY ITEM #62 CREDIT 526 KITCHENDINETTE	282.0000	-11.000000	-3,102.00

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JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
067-018-680	#08	- REFER CONSTR. SUMMARY ITEM #8 CODE 530 HARDWOOD 4-1/8" STAIN	199.9800	12.250000	2,449.76
067-018-680	#10	- REFER CONSTR. SUMMARY ITEM #10 CODE 526 SECOND FLOOR LAUNDRY	50.0000	11.000000	550.00
067-018-680	#30	- REFER CONSTR. SUMMARY ITEM #30 CREDIT 529 KITCHEN BACKSPLASH	32.0000	-7.250000	-232.00
067-018-680	#30	- REFER CONSTR. SUMMARY ITEM #30 CREDIT 529 LABOUR BACKSPLASH	1.0000	-300.000000	-300.00
067-018-680	#41	- REFER CONSTR. SUMMARY ITEM #41 CODE 526 FOYER UPGRADE GOLD	56.0000	5.750000	322.00
067-018-680	#42	- REFER CONSTR. SUMMARY ITEM #42 CODE 526 ENSUITE UPGRADE GOLD	92.0000	5.750000	529.00
067-018-680	#43, 53	- REFER CONSTR. SUMMARY ITEM #43 CODE 529 ENSUITE FLOOR/WALL	78.0000	2.000000	156.00

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067-018-680	#01	REFER CONSTR. SUMMARY ITEM #1 CREDIT 524 UPPER STAIRCASE	20.0000	-25.000000	-500.00
067-018-680	#02	REFER CONSTR. SUMMARY ITEM #2 CREDIT 526 ENSUITE 5PC. BATHRM	20.0000	-11.000000	-220.00
067-018-680	#02	REFER CONSTR. SUMMARY ITEM #2 CODE 526 ENSUITE TUB DECK	36.0000	8.250000	297.00
067-018-680	#02	REFER CONSTR. SUMMARY ITEM #2 CODE 529 ENSUITE SHOWER	16.0000	7.250000	116.00
067-018-680	#04	REFER CONSTR. SUMMARY ITEM #4 CODE 529 EXTENDED PANTRY #1	12.0000	7.250000	87.00
067-018-680	#07	REFER CONSTR. SUMMARY ITEM #7 CREDIT 530 HARDWOOD 3-1/8"	1,092.0000	-9.250000	-10,101.00
067-018-680	#07	REFER CONSTR. SUMMARY ITEM #7 CODE 530 HARDWOOD 4-1/8" STAIN	1,108.9800	12.250000	13,585.01
067-018-680	#08	REFER CONSTR. SUMMARY ITEM #8 CREDIT 524 OFFICE	21.0000	-25.000000	-525.00

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