



Valecraft

Homes (2019) Limited

Purchase Order

PO0003279

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

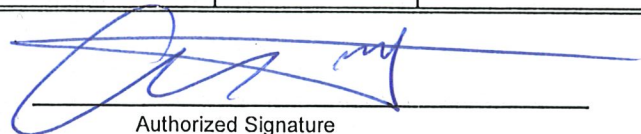
Ship To:

Site: PLACE ST. THOMAS PHASE 7
Lot/Unit: BLOCK E17
Model: 130 STANDARD
Civic: 945 COLOGNE STREET

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

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Feb 14, 2025			ARIEL	T55	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
067-E17-680	#19	- REFER CONSTR. SUMMARY ITEM #19 FOYER SAN CLEMENTA GRIPSET -	1.0000	65.000000	65.00



Authorized Signature

Subtotal	2,458.60
HST	319.62
Total Order Value	2,778.22

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



Valecraft

Homes (2019) Limited

Purchase Order

PO0003279

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: BLOCK E17
Model: 130 STANDARD
Civic: 945 COLOGNE STREET

tel: 613-742-8888

fax:

contact: ryan@trimitall.ca

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Feb 14, 2025			ARIEL	T55	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
067-E17-680	#01	REFER CONSTR. SUMMARY ITEM #1 GREAT ROOM CASEMENT WINDOWS	2.0000	82.000000	164.00
067-E17-680	#02	REFER CONSTR. SUMMARY ITEM #2 MASTER BEDROOM CASEMENT WINDOW	1.0000	82.000000	82.00
067-E17-680	#03	REFER CONSTR. SUMMARY ITEM #3 OPTIONAL FIREPLACE MDF MANTLE	1.0000	320.000000	320.00
067-E17-680	#06	REFER CONSTR. SUMMARY ITEM #6 CREDIT MDF CAPPING GREAT ROOM	7.0000	-7.200000	-50.40
067-E17-680	#07	REFER CONSTR. SUMMARY ITEM #7 CREDIT MDF CAPPING UPPER HALL	10.0000	-7.200000	-72.00
067-E17-680	#16	REFER CONSTR. SUMMARY ITEM #16 TRIM PACKAGE #1 THROUGHOUT	1.0000	390.000000	390.00
067-E17-680	#17	REFER CONSTR. SUMMARY ITEM #17 MADISON SMOOTH DR. THROUGHOUT	17.0000	30.000000	510.00
067-E17-680	#18	REFER CONSTR. SUMMARY ITEM #18 HALIFAX SQUARE LEVERS	21.0000	50.000000	1,050.00

Continued on next page...