



Valecraft

Homes (2019) Limited

Purchase Order

PO0003316

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

Vendor:

OC FLOORING
1449 YOUVILLE DRIVE
ORLEANS, ONTARIO K1C 4R1

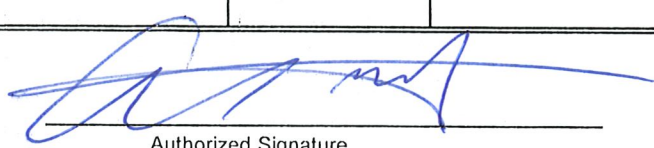
Ship To:

Site: PLACE ST. THOMAS PHASE 7
Lot/Unit: BLOCK E19
Model: 160 STANDARD
Civic: 941 COLOGNE STREET

tel: 613-837-9373
fax:
contact:

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Feb 26, 2025			ARIEL	O01	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
067-E19-680	#51	REFER CONSTR. SUMMARY ITEM #51 CODE 524 LEVEL 1 THROUGHOUT	159.0000	5.250000	834.75
067-E19-680	#52	REFER CONSTR. SUMMARY ITEM #52 CODE 524 UNDERPAD LEVEL 1	159.0000	3.000000	477.00


Authorized Signature

Subtotal	8,855.60
HST	1,151.23
Total Order Value	10,006.83

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

PO0003316

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: BLOCK E19
Model: 160 STANDARD
Civic: 941 COLOGNE STREET

tel: 613-837-9373
fax:
contact:

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Feb 26, 2025			ARIEL	O01	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
067-E19-680	#44	- REFER CONSTR. SUMMARY ITEM #44 CODE 526 LAUNDRY ROOM GOLD	28.0000	5.750000	161.00
067-E19-680	#45	- REFER CONSTR. SUMMARY ITEM #45 CODE 526 MAIN BATHROOM GOLD	42.0000	5.750000	241.50
067-E19-680	#46	- REFER CONSTR. SUMMARY ITEM #46 CODE 526 ENSUITE BATHRM GOLD	42.0000	5.750000	241.50
067-E19-680	#47	- REFER CONSTR. SUMMARY ITEM #47 CODE 526/529 FLOOR/WALL ENS.	98.0000	7.750000	759.50
067-E19-680	#48	- REFER CONSTR. SUMMARY ITEM #48 CODE 529 BACKSPLASH EMERALD	26.0000	9.750000	253.50
067-E19-680	#49	- REFER CONSTR. SUMMARY ITEM #49 CREDIT 527 GREAT RM FIREPLACE	1.0000	-175.000000	-175.00
067-E19-680	#50	- REFER CONSTR. SUMMARY ITEM #50 CODE 526/529 GROUT COLOUR	504.0000	0.250000	126.00

Continued on next page...



Valecraft

Homes (2019) Limited

Purchase Order

PO0003316

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: BLOCK E19
Model: 160 STANDARD
Civic: 941 COLOGNE STREET

tel: 613-837-9373
fax:
contact:

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Feb 26, 2025			ARIEL	O01	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
067-E19-680	#01	REFER CONSTR. SUMMARY ITEM#1 CODE 527 GREAT FROOM FIREPLACE	1.0000	175.000000	175.00
067-E19-680	#03	REFER CONSTR. SUMMARY ITEM#3 CODE 529 ENSUITE SHOWER	16.0000	7.250000	116.00
067-E19-680	#25	REFER CONSTR. SUMMARY ITEM#25 CREDIT 530 HARDWOOD 3-1/8	488.0000	-9.250000	-4,514.00
067-E19-680	#25	REFER CONSTR. SUMMARY ITEM#25 CODE 530 HARDWOOD 6-1/4 STAIN	503.1000	16.500000	8,301.15
067-E19-680	#26	REFER CONSTR. SUMMARY ITEM#26 CREDIT 526 KITCHEN FIBEROCK	154.0000	-11.000000	-1,694.00
067-E19-680	#26	REFER CONSTR. SUMMARY ITEM#26 CREDIT 526 KITCHEN SCHLUTER	24.0000	-3.000000	-72.00
067-E19-680	#26	REFER CONSTR. SUMMARY ITEM#26 CODE 530 HARDWOOD 6-1/4 STAIN	154.8000	16.500000	2,554.20
067-E19-680	#43	REFER CONSTR. SUMMARY ITEM#43 CODE 526 FOYER/POWDER GOLD	186.0000	5.750000	1,069.50

Continued on next page...