



Valecraft

Homes (2019) Limited

Purchase Order

PO0003425

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

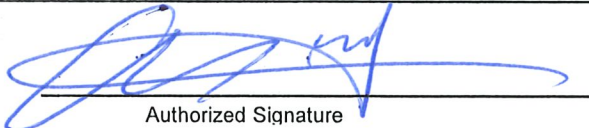
Vendor:
OC FLOORING
1449 YOUVILLE DRIVE
ORLEANS, ONTARIO K1C 4R1

Ship To:
Site: SHEA VILLAGE
Lot/Unit: LOT 14
Model: 1086
Civic: 100 CRAIG DUNCAN TERRACE

tel: 613-837-9373
fax:
contact:

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Apr 25, 2025			ARIEL	O01	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
020-014-680	#75	- REFER CONSTR. SUMMARY ITEM #75 CODE 529 ENSUITE WALL EMERALD	74.0000	9.750000	721.50
020-014-680	#76	- REFER CONSTR. SUMMARY ITEM #76 CODE 529 ENSUITE SHOWER GROUT	74.0000	0.250000	18.50
020-014-680	#83	- REFER CONSTR. SUMMARY ITEM #83 CODE 524 CARPET LEVEL 1	20.0000	5.250000	105.00
020-014-680	#84	- REFER CONSTR. SUMMARY ITEM #84 CODE 524 CARPET LEVEL 1	123.0000	5.250000	645.75
020-014-680	#85	- REFER CONSTR. SUMMARY ITEM #85 CODE 524 UNDERPAD LEVEL 1	20.0000	3.000000	60.00
020-014-680	#86	- REFER CONSTR. SUMMARY ITEM #86 CODE 524 UNDERPAD LEVEL 1	123.0000	3.000000	369.00

 Authorized Signature	Subtotal	15,875.25
	HST	2,063.78
	Total Order Value	17,939.03

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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020-014-680	#61	REFER CONSTR. SUMMARY ITEM #61 CODE 530 HARDWD. 7-1/2" ELMONT	1,098.0000	16.500000	18,117.00
020-014-680	#62	REFER CONSTR. SUMMARY ITEM #62 CREDIT 524 OFFICE	21.0000	-25.000000	-525.00
020-014-680	#62	REFER CONSTR. SUMMARY ITEM #62 CODE 530 HARDWD 7-1/2" ELMONT	198.0000	16.500000	3,267.00
020-014-680	#64	REFER CONSTR. SUMMARY ITEM #64 CODE 526 FOYER UPGRADE GOLD	56.0000	5.750000	322.00
020-014-680	#65	REFER CONSTR. SUMMARY ITEM #65 CODE 526 MUDROOM UPGRADE GOLD	96.0000	5.750000	552.00
020-014-680	#66	REFER CONSTR. SUMMARY ITEM #66 CODE 526 POWDER UPGRADE GOLD	34.0000	5.750000	195.50
020-014-680	#69	REFER CONSTR. SUMMARY ITEM #69 CODE 529 GROUT COLOUR SHOWER	164.0000	0.250000	41.00
020-014-680	#74	REFER CONSTR. SUMMARY ITEM #74 CODE 526 ENSUITE UPGRADE GOLD	92.0000	5.750000	529.00

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JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
020-014-680	#51	- REFER CONSTR. SUMMARY ITEM #51 CODE 529 BACKSPLASH EMERALD	32.0000	9.750000	312.00
020-014-680	#52	- REFER CONSTR. SUMMARY ITEM #52 CODE 529 BACKSPLASH EMERALD	8.0000	9.750000	78.00
020-014-680	#53	- REFER CONSTR. SUMMARY ITEM #53 CODE 529 BACKSPLASH GROUT	40.0000	0.250000	10.00
020-014-680	#60	- REFER CONSTR. SUMMARY ITEM #60 CREDIT 526 KITCHEN FIBEROCK	282.0000	-11.000000	-3,102.00
020-014-680	#60	- REFER CONSTR. SUMMARY ITEM #60 CREDIT 526 KITCHEN SCHLUTER	24.0000	-3.000000	-72.00
020-014-680	#60	- REFER CONSTR. SUMMARY ITEM #60 CODE 530 HARDWD 7-1/2 ELMONT	288.0000	16.500000	4,752.00
020-014-680	#61	- REFER CONSTR. SUMMARY ITEM #61 CREDIT 530 HARDWOOD 3-1/8"	1,092.0000	-9.250000	-10,101.00

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020-014-680	#15	REFER CONSTR. SUMMARY ITEM #15 CREDIT 524 MAIN STAIRCASE -	20.0000	-25.000000	-500.00
020-014-680	#25	REFER CONSTR. SUMMARY ITEM #25 CODE 524 FINISH BSMT. STAIRS -	12.0000	25.000000	300.00
020-014-680	#31	REFER CONSTR. SUMMARY ITEM #31 CREDIT 526 ENS. 5PC. BATHROOM -	20.0000	-11.000000	-220.00
020-014-680	#31	REFER COSNTR. SUMMARY ITEM #31 CODE 526 ENSUITE TUB DECK -	36.0000	8.250000	297.00
020-014-680	#31	REFER CONSTR. SUMMARY ITEM #31 CODE 526 ENSUITE SHOWER 5'x3' -	16.0000	7.250000	116.00
020-014-680	#32	REFER CONSTR. SUMMARY ITEM #32 CREDIT 529 SHOWER ENCLOSURE -	24.0000	-7.250000	-174.00
020-014-680	#33	REFER CONSTR. SUMMARY ITEM #33 CREDIT 526 ENSUITE TUB DECK -	36.0000	-8.250000	-297.00
020-014-680	#45	REFER CONSTR. SUMMARY ITEM #45 CODE 529 OPTIONAL PANTRY #1	8.0000	7.250000	58.00

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