



# Valecraft

## Homes (2019) Limited

Purchase Order

PO0003480

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

**Vendor:**

ALEIKA GROUP INC.  
6330 SECOND LINE ROAD  
KARS, ONTARIO K0A 2E0

**Ship To:**

Site: SHEA VILLAGE  
Lot/Unit: BLOCK C12  
Model: 120 STANDARD  
Civic: 1148 COPE DRIVE

tel: 613-295-2818  
fax:  
contact: CHARLES LANDRY ALEIKAGROUP@GMAIL.COM

| ORDER DATE                     | CHG. ORDER DT. | CANCEL DATE | RESPONSIBILITY | VENDOR # | TERMS       |
|--------------------------------|----------------|-------------|----------------|----------|-------------|
| May 20, 2025                   |                |             | ARIEL          | A28      | NET 30 DAYS |
| Comments/Special Instructions: |                |             |                |          | REFERENCE   |

| JOB/LOT/COST | REFERENCE | Description                                                     | QTY ORDERED | UNIT PRICE | EXTENSION |
|--------------|-----------|-----------------------------------------------------------------|-------------|------------|-----------|
| 020-C12-680  | #05       | REFER CONSTR. SUMMARY ITEM #5<br>RAILING OAK GREAT ROOM         | 7.0000      | 123.000000 | 861.00    |
| 020-C12-680  | #05       | REFER CONSTR. SUMMARY ITEM #5 OPEN<br>STRINGER GREAT ROOM       | 3.0000      | 26.000000  | 78.00     |
| 020-C12-680  | #06       | REFER CONSTR. SUMMARY ITEM #6<br>RAILING OAK UPPER HALLWAY      | 10.5000     | 123.000000 | 1,291.50  |
| 020-C12-680  | #15       | REFER CONSTR. SUMMARY ITEM #15<br>UPGRADE RAILING UPPER HALLWAY | 1.0000      | 129.150000 | 129.15    |
| 020-C12-680  | #16       | REFER CONSTR. SUMMARY ITEM #16<br>UPGRADE RAILING GREAT ROOM    | 1.0000      | 86.100000  | 86.10     |
| 020-C12-680  | #17       | REFER CONSTR. SUMMARY ITEM #17<br>UPGRADE RAILING STANDARD AREA | 1.0000      | 370.500000 | 370.50    |
| 020-C12-680  | #37       | REFER CONSTR. SUMMARY ITEM #37<br>CUSTOM STAIN #403             | 1.0000      | 203.000000 | 203.00    |

|                                                                                                             |                   |          |
|-------------------------------------------------------------------------------------------------------------|-------------------|----------|
| <br>Authorized Signature | Subtotal          | 3,019.25 |
|                                                                                                             | HST               | 392.50   |
|                                                                                                             | Total Order Value | 3,411.75 |

### 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