



Valecraft

Homes (2019) Limited

Purchase Order

PO0003479

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

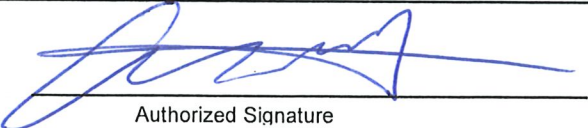
Vendor:
OC FLOORING
1449 YOUVILLE DRIVE
ORLEANS, ONTARIO K1C 4R1

Ship To:
Site: SHEA VILLAGE
Lot/Unit: BLOCK C11
Model: 140 REVERSED
Civic: 1146 COPE DRIVE

tel: 613-837-9373
fax:
contact:

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
May 16, 2025			ARIEL	O01	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
020-C11-680	#52	REFER CONSTR. SUMMARY ITEM #52 CODE 526 ENSUIITE BATHRM GOLD	62.0000	5.750000	356.50
020-C11-680	#55	REFER CONSTR. SUMMARY ITEM #55 CODE 529 ENSUITE SHOWER GOLD	98.0000	5.750000	563.50
020-C11-680	#56	REFER CONSTR. SUMMARY ITEM #56 CODE 530 HARDWOOD 3-1/8"	507.0000	-9.250000	-4,689.75
020-C11-680	#56	REFER CONSTR. SUMMARY ITEM #56 CODE 530 HARDWOOD 6-1/4 STAIN	522.4500	16.500000	8,620.43
020-C11-680	#57	REFER CONSTR. SUMMARY ITEM #57 CODE 524 UNDERPAD LEVEL 1	144.0000	3.000000	432.00
020-C11-680	#58	REFER CONSTR. SUMMARY ITEM #58 CODE 524 CARPET LEVEL 1	144.0000	5.250000	756.00

 Authorized Signature	Subtotal	8,888.93
	HST	1,155.56
	Total Order Value	10,044.49

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-C11-680	#47	- REFER CONSTR. SUMMARY ITEM #47 CREDIT 526 KITCHENDINETTE	24.0000	-3.000000	-72.00
020-C11-680	#47	- REFER CONSTR. SUMMARY ITEM #47 CODE 530 HARDWOOD 6-1/4 STAIN	193.5000	16.500000	3,192.75
020-C11-680	#48	- REFER CONSTR. SUMMARY ITEM #48 CREDIT 529 KITCHEN BACKSPLASH	20.0000	-7.250000	-145.00
020-C11-680	#48	- REFER CONSTR. SUMMARY ITEM #48 CREDIT 529 LABOUR BACKSPLASH	1.0000	-300.000000	-300.00
020-C11-680	#49	- REFER CONSTR. SUMMARY ITEM #49 CREDIT 527 FIREPLACE SURROUND	1.0000	-175.000000	-175.00
020-C11-680	#50	- REFER CONSTR. SUMMARY ITEM #50 CODE 526 MAIN BATHROOM GOLD	42.0000	5.750000	241.50
020-C11-680	#51	- REFER CONSTR. SUMMARY ITEM #51 CODE 526/529 MAIN BATHRM GOLD	82.0000	7.750000	635.50

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020-C11-680	#01	REFER CONSTR. SUMMARY ITEM #1 CREDIT 524 ENSUITE 4PC. BATHRM	3.0000	-25.000000	-75.00
020-C11-680	#01	REFER CONSTR. SUMMARY ITEM #1 CODE 526 ENSUITE 4PC. BATHROOM	20.0000	11.000000	220.00
020-C11-680	#01	REFER CONSTR. SUMMARY ITEM #1 CODE 529 ENSUITE SHOWER 5'x3'	16.0000	7.250000	116.00
020-C11-680	#12	REFER CONSTR. SUMMARY ITEM #12 CODE 527 FIREPLACE SURROUND	1.0000	175.000000	175.00
020-C11-680	#44	REFER CONSTR. SUMMARY ITEM #44 FOYER UPGRADE GOLD	152.0000	5.750000	874.00
020-C11-680	#45	REFER CONSTR. SUMMARY ITEM #45 LAUNDRY ROOM UPGRADE GOLD	32.0000	5.750000	184.00
020-C11-680	#46	REFER CONSTR. SUMMARY ITEM #46 ENSUITE GROUT COLOUR SHOWER	98.0000	0.250000	24.50
020-C11-680	#47	REFER CONSTR. SUMMARY ITEM #47 CREDIT 526 KITCHEN/DINETTE	186.0000	-11.000000	-2,046.00

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