

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: Lot/Unit: SHEA VILLAGE BLOCK C12

Model:

120 STANDARD

Civic:

1148 COPE DRIVE

tel: fax: 613-837-9373

contact:

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

| JOB/LOT/COST | REFERENCE | Description  | QTY<br>ORDERED | UNIT PRI | CE  | EXTENSION |
|--------------|-----------|--|----------------|----------|-----|-----------|
| 020-C12-680  | #36       | -<br>REFER CONSTR. SUMMARY ITEM #36<br>CODE 529 BACKSPLASH GROUT | 22.0000        | 0.2500   | 000 | 5.50      |
| 020-C12-680  | #37       | REFER CONSTR. SUMMARY ITEM #37<br>CREDIT 530 HARDWOOD 3-1/8"     | 566.0000       | -9.2500  | 000 | -5,235.50 |
| 020-C12-680  | #37       | REFER CONSTR. SUMMARY ITEM #37<br>CODE 530 HARDWOOD 4-1/8 STAIN  | 581.7600       | 12.2500  | 000 | 7,126.56  |
| 020-C12-680  | #38       | REFER CONSTR. SUMMARY ITEM #38<br>CREDIT 526 KITCHEN FIBEROCK    | 136.0000       | -11.000  |     | -1,496.00 |
| 020-C12-680  | #38       | REFER CONSTR. SUMMARY ITEM #38<br>CREDIT 526 KITCHEN SCHLUTER    | 20.0000        | -3.000   | 000 | -60.00    |
| 020-C12-680  | #38       | REFER CONSTR. SUMMARY ITEM #38<br>CODE 530 HARDWOOD 4-1/8 STAIN  | 145.4400       | 12.250   | 000 | 1,781.64  |
|              |           |  |                | ,        | ,   |           |
|              |           |  |                |          | 3   |           |
| _//          | A         |  | Subtotal       |          |     | 3,984.70  |
|              | ///       |  | HST            |          |     | 518.01    |

## 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.

Authorized Signature

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 pirchase 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.

**Total Order Value** 

4,502.71



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: Lot/Unit:

SHEA VILLAGE BLOCK C12

Model: Civic: 120 STANDARD 1148 COPE DRIVE

tel: fax: 613-837-9373

contact:

| ORDER DATE<br>May 26, 2025     | CHG. ORDER DT. | CANCEL DATE | RESPONSIBILITY<br>ARIEL | VENDOR #<br>O01 | TERMS<br>NET 30 DAYS |  |
|--------------------------------|----------------|-------------|-------------------------|-----------------|----------------------|--|
| Comments/Special Instructions: |                |             |                         |                 | REFERENCE            |  |
|                                |                |             |                         |                 |                      |  |

| JOB/LOT/COST | REFERENCE | Description   | QTY<br>ORDERED | UNIT PRICE | EXTENSION |
|--------------|-----------|---|----------------|------------|-----------|
| 020-C12-680  | #01       | REFER CONSTR. SUMMARY ITEM#1 CODE 529 ENSUITE SHOWER 5' x3'     | 16.0000        | 7.250000   | 116.00    |
| 020-C12-680  | #29       | REFER CONSTR. SUMMARY ITEM #29<br>CODE 526 FOYER/POWDER SILVER  | 170.0000       | 4.250000   | 722.50    |
| 020-C12-680  | #30       | REFER CONSTR. SUMMARY ITEM #30<br>CODE 526 LAUNDRY ROOM SILVER  | 26.0000        | 4.250000   | 110.50    |
| 020-C12-680  | #31       | REFER CONSTR. SUMMARY ITEM #31<br>CODE 529 BACKSPLASH GOLD      | 22.0000        | 5.750000   | 126.50    |
| 020-C12-680  | #32       | REFER CONSTR. SUMMARY ITEM #32<br>CODE 526 ENSUITE SILVER       | 42.0000        | 4.250000   | 178.50    |
| 020-C12-680  | #33       | REFER CONSTR. SUMMARY ITEM #33<br>CODE 529 ENSUITE SHOWER GOLD  | 98.0000        | 5.750000   | 563.50    |
| 020-C12-680  | #34       | REFER CONSTR. SUMMARY ITEM #34<br>CODE 529 ENSUITE SHOWER GROUT | 98.0000        | 0.250000   | 24.50     |
| 020-C12-680  | #35       | REFER CONSTR. SUMMARY ITEM #35<br>CODE 529 MAIN SHOWER GROUT    | 82.0000        | 0.250000   | 20.50     |

Continued on next page...