

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

Vendor:

A. POTVIN CONSTRUCTION LTD 8850 COUNTY ROAD 17 PO BOX 969 ROCKLAND, ONTARIO K4K 1L6

tel:

613-446-5181

fax: contact: Ship To:

Site: Lot/Unit: SHEA VILLAGE BLOCK C14

Model: Civic:

160 STANDARD 1152 COPE DRIVE

ORDER DATE May 20, 2025	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY ARIEL	VENDOR # P05	TERMS NET 30 DAYS
Comments/Special Instructions:				REFERENCE	

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
020-C14-680	#17	- REFER CONSTR. SUMMARY ITEM #17 ALLUSION MATTE BLACK BATHRMS -	1.0000	220.000000	220.00
	1				
e .					2
	<u> </u>		Subtotal		1,546.03
Aut	horized Signature		HST Total Orde	r Value	200.98 1,747.01

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.

 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.
- Acceptance of this pirchase order, or shipment of it will constitute an agreement to all of its specifications as to terms, delivery and prices.
 No deliveries accepted after 4:00 pm or on weekends.



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1152 COPE DRIVE

ORDER DATE May 20, 2025	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY ARIEL	VENDOR # P05	TERMS NET 30 DAYS	
Comments/Special Instructions:					REFERENCE	

JOB/LOT/COST REFEREN		Description	QTY ORDERED	UNIT PRICE	EXTENSION
020-C14-680	#01	REFER CONSTR. SUMMARY ITEM#1 OPTIONAL KITCHEN LAYOUT#2	1.0000	-425.000000	-425.00
020-C14-680	#06	REFER CONSTR. SUMMARY ITEM #6 ENSUITE 5 PC. BATHROOM	1.0000	146.000000	146.00
020-C14-680	#09	REFER CONSTR. SUMMARY ITEM #9 CREDIT MDF CAPPING GREAT ROOM	7.0000	-7.410000	-51.87
020-C14-680	#10	REFER CONSTR. SUMMARY ITEM #10 CREDIT MDF CAPPING UPPER HALL	10.0000	-7.410000	-74.10
020-C14-680	#13	REFER CONSTR. SUMMARY ITEM#13 TRIM PACKAGE#1	1.0000	379.000000	379.00
020-C14-680	#14	REFER CONSTR. SUMMARY ITEM#14 MADISON SMOOTH DOORS	17.0000	25.000000	425.00
020-C14-680	#15	REFER CONSTR. SUMMARY ITEM #15 HALIFAX SQUARE LEVER BLACK	19.0000	45.000000	855.00
020-C14-680	#16	REFER CONSTR. SUMMARY ITEM #16 FOYER SAN CLEMENTE GRIPSET	1,0000	72.000000	72.00

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