



Valecraft

Homes (2019) Limited

Purchase Order

PO0003349

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: PLACE ST. THOMAS PHASE 7
Lot/Unit: LOT 24
Model: 1016 REVERSED
Civic: 895 COLOGNE STREET

tel: 613-837-9373
fax:
contact:

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Mar 05, 2025			ARIEL	O01	NET 30 DAYS
Comments/Special Instructions: REVISED ITEM #14 ADD LABOUR STAIR LANDING					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
067-024-680	#24	REFER COSNTR. SUMMARY ITEM #24 CODE 526 LAUNDRY/MUD BRONZE	56.0000	2.750000	154.00
067-024-680	#25, 31	REFER CONSTR. SUMMARY ITEM #25 CODE 529 BACKSPLASH BRONZE	34.0000	2.750000	93.50
067-024-680	#26	REFER CONSTR. SUMMARY ITEM #26 CODE 526/529 FLR/WALL BRONZE	110.0000	4.750000	522.50
067-024-680	#27	REFER CONSTR. SUMMARY ITEM #27 CODE 526/529 FLR/WALL BRONZE	94.0000	4.450000	418.30
067-024-680	#45	REFER CONSTR. SUMMARY ITEM #45 CODE 526 ENSUITE BRONZE	58.0000	2.750000	159.50
067-024-680	#50	REFER CONSTR. SUMMARY ITEM #50 CODE 529 BRICK PATTERN	34.0000	1.500000	51.00

Authorized Signature

Subtotal	8,253.21
HST	1,072.92
Total Order Value	9,326.13

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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067-024-680	* #14 ADDED	- REFER CONSTR. SUMMARY ITEM #14 CODE 530 LABOUR STAIR LANDING	1.0000	100.000000	100.00
067-024-680	#15	- REFER CONSTR. SUMMARY ITEM #15 CREDIT 526 KITCHEN FIBEROCK	215.0000	-11.000000	-2,365.00
067-024-680	#15	- REFER CONSTR. SUMMARY ITEM #15 CREDIT 526 KITCHEN SCHLUTER	20.0000	-3.000000	-60.00
067-024-680	#15	- REFER CONSTR. SUMMARY ITEM #15 CODE 530 HARDWOOD 4-1/8 STAIN	218.1600	12.250000	2,672.46
067-024-680	#18	- REFER CONSTR. SUMMARY ITEM #18 CODE 529 ENSUITE SHOWER 5'x3'	16.0000	7.250000	116.00
067-024-680	#22	- REFER CONSTR. SUMMARY ITEM #22 CODE 526 FOYER BRONZE	90.0000	2.750000	247.50
067-024-680	#23	- REFER CONSTR. SUMMARY ITEM #23 CODE 526 MAIN BATHROOM BRONZE	36.0000	2.750000	99.00

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067-024-680	#09	REFER CONSTR. SUMMARY ITEM #9 CREDIT 524 LOWER STAIRCASE	15.0000	-25.000000	-375.00
067-024-680	#11	REFER CONSTR. SUMMARY ITEM #11 CREDIT 530 HARDWOOD 3-1/8"	527.0000	-9.250000	-4,874.75
067-024-680	#11	REFER CONSTR. SUMMARY ITEM #11 CODE 530 HARDWOOD 4-1/8 STAIN	527.2200	12.250000	6,458.45
067-024-680	#12	REFER CONSTR. SUMMARY ITEM #12 CREDIT 524 MASTER BEDROOM	36.0000	-25.000000	-900.00
067-024-680	#12	REFER CONSTR. SUMMARY ITEM #12 CODE 530 HARDWOOD 4-1/8 STAIN	327.2400	12.250000	4,008.69
067-024-680	#13	REFER CONSTR. SUMMARY ITEM #13 CREDIT 524 BEDROOM #2	20.0000	-25.000000	-500.00
067-024-680	#13	REFER CONSTR. SUMMARY ITEM #13 CODE 530 HARDWOOD 4-1/8 STAIN	163.6200	12.250000	2,004.35
067-024-680	#14	REFER CONSTR. SUMMARY ITEM #14 CODE 530 HARDWOOD 4-1/8 STAIN	18.1800	12.250000	222.71

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