



Valecraft

Homes (2019) Limited

Purchase Order

PO0003495

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 C14
Model: 160 STANDARD
Civic: 1152 COPE DRIVE

tel: 613-837-9373
fax:
contact:

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
May 21, 2025			ARIEL	O01	NET 30 DAYS
Comments/Special Instructions: REVISED ITEM #43 ADD HARDWOOD KITCHEN					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
020-C14-680	#41	REFER CONSTR. SUMMARY ITEM #41 CREDIT 529 KITCHEN LAYOUT #2	12.0000	-7.250000	-87.00
020-C14-680	#42	REFER CONSTR. SUMMARY ITEM #42 CREDIT 530 HARDWOOD 3-1/8"	488.0000	-9.250000	-4,514.00
020-C14-680	#42	REFER CONSTR. SUMMARY ITEM #42 CODE 530 HARDWOOD 6-1/4 STAIN	503.1000	16.500000	8,301.15
020-C14-680	#43	REFER CONSTR. SUMMARY ITEM #43 CREDIT 526 KITCHEN FIBEROCK	154.0000	-11.000000	-1,694.00
020-C14-680	#43	REFER CONSTR. SUMMARY ITEM #43 CREDIT 526 KITCHEN SCHLUTER	24.0000	-3.000000	-72.00
020-C14-680	* #43 ADDED	REFER CONSTR. SUMMARY ITEM #43 CODE 530 HARDWOOD 6-1/4 STAIN	154.8000	16.500000	2,554.20
020-C14-680	#44	REFER CONSTR. SUMMARY ITEM #44 CODE 524 UPGRADE CARPET LVL 1	153.0000	5.250000	803.25
020-C14-680	#45	REFER CONSTR. SUMMARY ITEM #45 CODE 524 UNDERPAD LEVEL 1	153.0000	3.000000	459.00

Subtotal	8,891.60
HST	1,155.91
Total Order Value	10,047.51

Authorized Signature

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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JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
020-C14-680	#36	- REFER CONSTR. SUMMARY ITEM #36 CODE 529 MAIN BATHROOM GOLD	82.0000	7.750000	635.50
020-C14-680	#37	- REFER CONSTR. SUMMARY ITEM #37 CODE 526 ENSUITE GOLD	58.0000	5.750000	333.50
020-C14-680	#38	- REFER CONSTR. SUMMARY ITEM #38 CODE 529 ENSUITE GOLD	88.0000	5.750000	506.00
020-C14-680	#39	- REFER CONSTR. SUMMARY ITEM #39 CODE 5265 ENSUITE TUB GOLD	36.0000	5.750000	207.00
020-C14-680	#40	- REFER CONSTR. SUMMARY ITEM #40 CODE 529 ENSUITE SHOWER GROUT	88.0000	0.250000	22.00
020-C14-680	#41	- REFER CONSTR. SUMMARY ITEM #41 CREDIT 529 KITCHEN BACKSPLASH	26.0000	-7.250000	-188.50
020-C14-680	#41	- REFER CONSTR. SUMMARY ITEM #41 CREDIT 529 LABOUT BACKSPLASH	1.0000	-300.000000	-300.00

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020-C14-680	#01	REFER CONSTR. SUMMARY ITEM #1 CODE 529 KITCHEN LAYOUT #2	12.0000	7.250000	87.00
020-C14-680	#06	REFER CONSTR. SUMMARY ITEM #6 CREDIT 524 MASTER BEDROOM	6.0000	-25.000000	-150.00
020-C14-680	#06	REFER CONSTR. SUMMARY ITEM #6 CODE 526 ENSUITE BATHROOM	16.0000	11.000000	176.00
020-C14-680	#06	REFER CONSTR. SUMMARY ITEM #6 CODE 526 ENSUITE TUB DECK	36.0000	8.250000	297.00
020-C14-680	#06	REFER CONSTR. SUMMARY ITEM #6 CODE 529 ENSUITE SHOWER 4'x3'	6.0000	7.250000	43.50
020-C14-680	#33	REFER CONSTR. SUMMARY ITEM #33 CODE 526 FOYER/POWDER GOLD	186.0000	5.750000	1,069.50
020-C14-680	#34	REFER CONSTR. SUMMARY ITEM #34 CODE 526 LAUNDRY ROOM GOLD	28.0000	5.750000	161.00
020-C14-680	#35	REFER CONSTR. SUMMARY ITEM #35 CODE 526 MAIN BATHROOM GOLD	42.0000	5.750000	241.50

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