



# Valecraft

## Homes (2019) Limited

Purchase Order

PO0003572

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

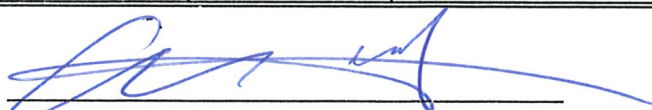
**Ship To:**

Site: PLACE ST. THOMAS PHASE 7  
Lot/Unit: LOT 20  
Model: 826 REVERSED  
Civic: 919 COLOGNE STREET

tel: 613-446-5181  
fax:  
contact:

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Jun 09, 2025			ARIEL	P05	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
067-020-680	#40	- REFER CONSTR. SUMMARY ITEM #40 KITCHEN POTS & PANS DRAWER	1.0000	384.000000	384.00
067-020-680	#43	- REFER CONSTR. SUMMARY ITEM #43 KITCHEN CABINETRY TWO COLOURS	1.0000	160.000000	160.00
067-020-680	#44	- REFER CONSTR. SUMMARY ITEM #44 CABINETRY HARDWARE LEVEL 3	7.0000	16.000000	112.00
067-020-680	#45	- REFER CONSTR. SUMMARY ITEM #45 CABINETRY HARDWARE LEVEL 4	6.0000	21.000000	126.00
067-020-680	#63	- REFER CONSTR. SUMMARY ITEM #63 CREDIT ITEMS IN DESCRIPTION	1.0000	-2,711.000000	-2,711.00



Authorized Signature

Subtotal	13,013.90
HST	1,691.81
Total Order Value	14,705.71

### 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
067-020-680	#03, 05, 41, 42	REFER CONSTR. SUMMARY ITEM #3 CUSTOM KITCHEN LAYOUT #2	1.0000	14,268.900000	14,268.90
067-020-680	#20	REFER CONSTR. SUMMARY ITEM #20 ENSUITE 5PC. BATHROOM	1.0000	433.000000	433.00
067-020-680	#21	REFER CONSTR. SUMMARY ITEM #21 ENSUITE EXTENDED VANITY	1.0000	145.000000	145.00
067-020-680	#22	REFER CONSTR. SUMMARY ITEM #22 ENSUITE BANK OF DRAWERS	1.0000	384.000000	384.00
067-020-680	#36	REFER CONSTR. SUMMARY ITEM #36 REDESIGN FEE ISLAND RELOCATED	1.0000	48.000000	48.00
067-020-680	#37	REFER CONSTR. SUMMARY ITEM #37 REDESIGN FEE ENSUITE BATHROOM	1.0000	48.000000	48.00
067-020-680	#38	REFER CONSTR. SUMMARY ITEM #38 DELETE 2 SETS OF DRAWERS	2.0000	-384.000000	-768.00
067-020-680	#39	REFER CONSTR. SUMMARY ITEM #39 KITCHEN POTS & PANS DRAWER	1.0000	384.000000	384.00

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