



Valecraft

Homes (2019) Limited

Purchase Order

PO0003611

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

Vendor:

TRIM IT ALL INC.
1550 LIVERPOOL COURT, BAY 4
OTTAWA, ONTARIO K1B 4L2

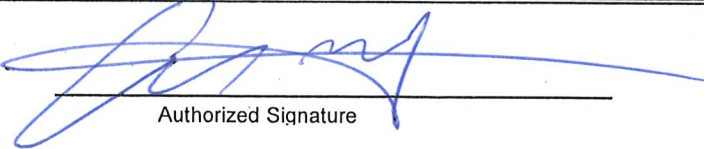
Ship To:

Site: PLACE ST. THOMAS PHASE 7
Lot/Unit: LOT 16
Model: 1020 STANDARD
Civic: 935 COLOGNE STREET

tel: 613-742-8888
fax:
contact: ryan@trimitall.ca

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Jun 20, 2025			ARIEL	T55	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
067-016-680	#22	- REFER CONSTR. SUMMARY ITEM #22 GRIPSET SAN CLEMENTE FOYER -	1.0000	65.000000	65.00
067-016-680	#24	- REFER CONSTR. SUMMARY ITEM #24 DECOR STYLE MDF MANTLE -	1.0000	400.000000	400.00
067-016-680	#46	- REFER CONSTR. SUMMARY ITEM #46 SHOE MOULDING BEDROOM #2 -	1.0000	90.000000	90.00
067-016-680	#47	- REFER CONSTR. SUMMARY ITEM #47 SHOE MOULDING BEDROOM #3 -	1.0000	90.000000	90.00
067-016-680	#48	- REFER CONSTR. SUMMARY ITEM #48 SHOE MOULDING MASTER BEDROOM -	1.0000	90.000000	90.00
067-016-680	#56	- REFER CONSTR. SUMMARY ITEM #56 CREDIT SHELF AT LAUNDRY ROOM -	1.0000	-50.000000	-50.00

 Authorized Signature	Subtotal	4,890.00
	HST	635.70
	Total Order Value	5,525.70

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
067-016-680	#01	REFER CONSTR. SUMMARY ITEM #1 FINISHED BASEMENT REC. ROOM	1.0000	1,970.000000	1,970.00
067-016-680	#02	- REFER CONSTR. SUMMARY ITEM #2 BSMT. WINDOW CASING INCREASED	1.0000	143.000000	143.00
067-016-680	#03	- REFER CONSTR. SUMMARY ITEM #3 ADDITIONAL BSMT. WINDOW CASING	1.0000	82.000000	82.00
067-016-680	#04	- REFER CONSTR. SUMMARY ITEM #4 ADDITIONAL DOOR OPT. LAUNDRY	1.0000	210.000000	210.00
067-016-680	#18	- REFER CONSTR. SUMMARY ITEM #18 TRIM PACKAGE #1	1.0000	290.000000	290.00
067-016-680	#19	- REFER CONSTR. SUMMARY ITEM #19 MADISON SMOOTH THROUGHOUT	15.0000	30.000000	450.00
067-016-680	#20	- REFER CONSTR. SUMMARY ITEM #20 MADISON SMOOTH FOYER/BEDROOMS	7.0000	30.000000	210.00
067-016-680	#21	- REFER CONSTR. SUMMARY ITEM #21 HALIFAX SQUARE THROUGHOUT	17.0000	50.000000	850.00

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