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

Vendor:

THE GRANITE SHOPPE INC. 207 COLONNADE ROAD SOUTH NEPEAN, ONTARIO K2E 7K3

Ship To:

Site:

PLACE ST. THOMAS PHASE 7

Lot/Unit:

**LOT 17** 

Model:

810 STANDARD

Civic:

931 COLOGNE STREET

tel:

613-228-2667

fax: contact:

graniteshop207@outlook.com

| ORDER DATE<br>Jun 26, 2025 | CHG. ORDER DT. | CANCEL DATE | RESPONSIBILITY<br>ARIEL | VENDOR #<br>G18 | TERMS<br>NET 30 DAYS |
|----------------------------|----------------|-------------|-------------------------|-----------------|----------------------|
| Comments/Special In        | REFERENCE      |             |                         |                 |                      |
|                            |                |             |                         |                 | Λ.                   |

| JOB/LOT/COST | REFERENCE | Description   | QTY<br>ORDERED | UNIT PRICE | EXTENSION |
|--------------|-----------|---|----------------|------------|-----------|
| 067-017-680  | #02       | REFER CONSTR. SUMMARY ITEM #2<br>OPTIONAL KITCHEN LAYOUT #1         | 1.5000         | -50.000000 | -75.00    |
| 067-017-680  | #02       | REFER CONSTR. SUMMARY ITEM #2<br>ISLAND FLUSH BREAKFAST BAR<br>-    | 7.0000         | 50.000000  | 350.00    |
| 067-017-680  | #06       | REFER CONSTR. SUMMARY ITEM #6<br>ENSUITE 4PC. BATHROOM 2 SINKS      | 6.0000         | 50.000000  | 300.00    |
| 067-017-680  | #08       | REFER CONSTR. SUMMARY ITEM #8 MAIN<br>BATHROOM VANITY EXTENDED      | 2.0000         | 50.000000  | 100.00    |
| 067-017-680  | #32       | REFER CONSTR. SUMMARY ITEM #32<br>KITCHE/ISLAND QUARTZ LEVEL 1<br>- | 46.5000        | 17.000000  | 790.50    |
| 067-017-680  | #36       | REFER CONSTR. SUMMARY ITEM #36<br>ENSUITE QUARTZ LEVEL 1<br>-       | 12.0000        | 17.000000  | 204.00    |
|              |           | EDGE PROFILE: EASED   |                | 4          |           |
|              | li e      | REFER TO ITEMS #49 & 50 FOR SINK & FAUCET FIXTURES -                |                |            |           |

Authorized Signature

Subtotal 1,669.50 **HST** 217.04 **Total Order Value** 1,886.54

## 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 pirchase 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.