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

tel: fax: 613-446-5181

contact:

Ship To:

Site:

PLACE ST. THOMAS PHASE 7

Lot/Unit:

LOT 17

Model: Civic:

810 STANDARD

931 COLOGNE STREET

ORDER DATE Jun 26, 2025	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY ARIEL	VENDOR # P05	TERMS NET 30 DAYS		
Comments/Special In	REFERENCE						

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PR	ICE	EXTENSION
067-017-680	#34	REFER CONSTR. SUMMARY ITEM #34 CABINETRY HARDWARE LEVEL 4	4.0000	21.000	000	84.00
067-017-680	#35	REFER CONSTR. SUMMARY ITEM #35 CABINETRY HARDWARE LEVEL 2	3.0000	11.000	000	33.00
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)	1	Subtotal	Ī		6 556 40

Authorized Signature

Subtotal 6,556.40 **HST** 852.33 **Total Order Value** 7,408.73

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.



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Ship To:

Site: Lot/Unit: Model:

Civic:

PLACE ST. THOMAS PHASE 7

Lot/Unit: LOT 17

810 STANDARD

931 COLOGNE STREET

ORDER DATE Jun 26, 2025	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY ARIEL	VENDOR # P05	TERMS NET 30 DAYS		
Comments/Special In	REFERENCE						

JOB/LOT/COST	OT/COST REFERENCE Description		QTY ORDERED	UNIT PRICE	EXTENSION .
067-017-680	#13	- REFER CONSTR. SUMMARY ITEM#13 KITCHEN LOWER MICRO CABINET	1.0000	273.000000	273.00
067-017-680	#27	REFER CONSTR. SUMMARY ITEM #27 NON-STANDARD FRIDGE SIZE	1.0000	48.000000	48.00
067-017-680	#28	REFER CONSTR. SUMMARY ITEM #28 FRIDGE TWO FEET DEEP UPPERS	1.0000	103.000000	103.00
067-017-680	#29	REFER CONSTR. SUMMARY ITEM #29 KITCHEN POTS & PANS DRAWER	2.0000	384.000000	768.00
067-017-680	#30	REFER CONSTR .SUMMARY ITEM #30 CABINETRY HARDWARE LEVEL 2	4.0000	11.000000	44.00
067-017-680	#31	REFER CONSTR. SUMMARY ITEM#31 CABINETRY HARDWARE LEVEL 4	24.0000	21.000000	504.00
067-017-680	#33	REFER CONSTR. SUMMARY ITEM #33 ENSUITE LEVEL 1 CABINETRY	1.0000	367.000000	367.00
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Model:

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Civic:

931 COLOGNE STREET

ORDER DATE Jun 26, 2025	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS		
Juli 20, 2023	1		ARIEL	P05	NET 30 DAYS		
Comments/Special Ir	Comments/Special Instructions:						
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JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
067-017-680	#02, 32	REFER CONSTR. SUMMARY ITEM#2 OPTIONAL KITCHEN LAYOUT #1	1.0000	2,190.000000	2,190.00
067-017-680	#02, 32	REFER CONSTR. SUMMARY ITEM #2 ISLAND FLUSH BREAKFAST BAR	1.0000	397.000000	397.00
067-017-680	#03	REFER CONSTR. SUMMARY ITEM #3 UPC9-2A 42" UPPER CABINETRY	15.9600	15.000000	239.40
067-017-680	#03	REFER CONSTR. SUMMARY ITEM #3 FILLER 8' MULTIPLE LENGTHS	16.0000	10.000000	160.00
067-017-680	#06	REFER CONSTR. SUMMARY ITEM #6 ENSUITE 4PC. BATHROOM 2 SINKS	1.0000	433.000000	433.00
067-017-680	#07	REFER CONSTR. SUMMARY ITEM #7 ENSUITE BANK OF DRAWERS	1.0000	384.000000	384.00
067-017-680	#08	REFER CONSTR. SUMMARY ITEM #8 MAIN BATHROOM EXTEND VANITY	1.0000	145.000000	145.00
067-017-680	#09	REFER CONSTR. SUMMARY ITEM #9 MAIN BATHROOM BANK OF DRAWERS	1.0000	384.000000	384.00

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