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:

PLACE ST. THOMAS PHASE 7

Lot/Unit:

LOT 17

Model:

810 STANDARD

Civic:

931 COLOGNE STREET

tel:

613-837-9373

fax: contact:

ORDER DATE CHG. ORDER DT. **CANCEL DATE** RESPONSIBILITY **VENDOR# TERMS** Jun 26, 2025 ARIEL O01 NET 30 DAYS Comments/Special Instructions: REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
067-017-680	#63	REFER CONSTR. SUMMARY ITEM #63 CODE 529 FLOOR/WALL BRONZE -	98.0000	4.750000	465.50
					ه
4 		-			
A	M		Subtotal HST		3,725.20 484.28
Authorized Signature			Total Order Value 4,		4,209.48

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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Comments/Special Instructions:					REFERENCE	

JOB/LOT/COST REFERENCE		Description	QTY ORDERED UNIT PRICE		EXTENSION
067-017-680	#48	- REFER CONSTR. SUMMARY ITEM #48 CODE 524 UNDERPAD LEVEL 1	105.0000	3.000000	315.00
067-017-680	#55	REFER CONSTR. SUMMARY ITEM #55 CODE 526 FOYER BRONZE	58.0000	2.750000	159.50
067-017-680	#56, 57	REFER CONSTR. SUMMARY ITEM #56 CODE 526 MUD/LAUNDRY/POWDER	126.0000	2.750000	346.50
067-017-680	#59	REFER CONSTR. SUMMARY ITEM #59 CREDIT 526 KITCHEN FIBEROCK	282.0000	-11.000000	-3,102.00
067-017-680	#59	REFER CONSTR. SUMMARY ITEM#59 CREDIT 526 KITCHEN SCHLUTER	20.0000	-3.000000	-60.00
067-017-680	#59	REFER CONSTR. SUMMARY ITEM#59 CODE 530 HARDWOOD 4-1/8 STAIN	290.8800	12.250000	3,563.28
067-017-680	#61	REFER CONSTR. SUMMARY ITEM#61 CODE 526 ENSUITE BRONZE -	104.0000	2.750000	286.00

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Comments/Special Ir	REFERENCE				

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
067-017-680	#06	REFER CONSTR. SUMMARY ITEM #6 CODE 529 ENSUITE SHOWER 5'x3'	16.0000	7.250000	116.00
067-017-680	#43	REFER CONSTR. SUMMARY ITEM #43 CODE 529 KITCHEN BACKSPLASH	28.0000	5.750000	161.00
067-017-680	#45	REFER CONSTR. SUMMARY ITEM #45 CODE 526/529 GROUT COLOUR	272.0000	0.250000	68.00
067-017-680	#46	REFER CONSTR. SUMMARY ITEM #46 CREDIT 530 HARDWOOD 3-1/8"	507.0000	-9.250000	-4,689.75
067-017-680	#46	REFER CONSTR. SUMMARY ITEM #46 CODE 530 HARDWOOD 4-1/8 STAIN	509.0400	12.250000	6,235.74
067-017-680	#47	REFRE CONSTR. SUMMARY ITEM #47 CREDIT 530 HARDWOOD 4-1/8"	72.7200	-12.250000	-890.82
067-017-680	#47	REFER OCNSTR. SUMMARY ITEM #47 CODE 524 CARPET UPPER HALLWAY	8.0000	25.000000	200.00
067-017-680	#47	REFER CONSTR. SUMMARY ITEM #47 CODE 524 CARPET LEVEL 1	105.0000	5.250000	551.25

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