



# Valecraft

Homes Ltd.

Purchase Order

PO0048041

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

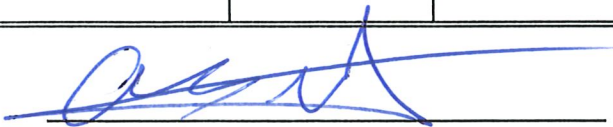
**Vendor:**  
ORLEANS CARPET INC.  
1449 YOUVILLE DRIVE  
ORLEANS, ONTARIO K1C 4R1

**Ship To:**  
Site: RATHWELL LANDING  
Lot/Unit: BLOCK F-34  
Model: 160-2 REVERSED  
Civic: 1218 CAVALLO STREET

tel: 6138379373  
fax: 613-837-5155  
contact:

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Feb 06, 2020			ARIEL	O01	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
056-F34-680	#18	CREDIT CODE 526 FLOOR TILE IN KITCHEN	1.0000	-1,410.500000	-1,410.50
056-F34-680	#37	CREDIT CODE 529 WALL TILE BACKSPLASH	1.0000	-175.000000	-175.00
056-F34-680	#3, 46, 47	ADD CODE 529 WALL TILE FULL SHOWER, SILVER, UPGROUT	1.0000	505.000000	505.00
056-F34-680	#3, 43, 44, 46	ADD CODE 526 FLOOR TILE, FIBEROCK, BRONZE, SILVER, UP GROUT	1.0000	597.100000	597.10
056-F34-680	#18	ADD CODE 530 HARDWOOD FLOORING & STAINING	1.0000	2,345.000000	2,345.00
056-F34-680	#31	ADD CODE 524 CARPETING UP PAD	1.0000	72.000000	72.00

  
Authorized Signature

Subtotal	1,933.60
HST	251.37
Total Order Value	2,184.97

#### 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

Attn For PO

## Proposal

Page N<sup>o</sup> of Pages

TAPIS

Job Number

CERAMIC • VINYL

Orleans

CARPET REG'D.

DIVISION OF BATES ONTARIO INC.

1449 YOUNVILLE DRIVE ORLÉANS ONTARIO K1C 4R1

13-12-19

PROPOSAL SUBMITTED TO

PHONE

DATE

STREET

JOB NAME

CITY, PROVINCE &amp; POSTAL CODE

JOB LOCATION

ARCHITECT

DATE OF PLANS

DRAWINGS ATTACHED

☐ YES☐ NO

JOB PHONE

We hereby submit specifications and estimates for:

## Credits:

526 #18 Kitchen (tile + Fiberock)  $155 \times 9.10 = 1410.50$   
 529 #37 Backsplash  $1 \times 175.00 = 175.00$

## Add:

529 #3 Full shower  $15 \times 6.00 = 90.00$   
 526 #3 tile (ensuite enlarged)  $6 \times 7.00 = 42.00$   
 526 #3 Fiberock (11 11)  $16 \times 2.10 = 33.60$   
 530 #18 Hwt stain (cold areas)  $500 \times 1.65 = 825.00$   
 530 #18 Hwt stain (Kitchen)  $160 \times 9.50 = 1520.00$   
 524 #31.32 up paid (stairs)  $24 \times 3.00 = 72.00$   
 526 #43, 44, 42 Bronze level  $199 \times 1.50 = 298.50$   
 526 #46 silver level  $51 \times 3.00 = 153.00$   
 529 #46 silver + Floor tile on wall  $95 \times 4.00 = 380.00$   
 526/529 #47 up grout  $3 \times 35.00 = 105.00$

Add 3519.10

Credit 1585.50

1933.60

HST 251.37

Add 2184.97\$

change order #1 to 48 as of August 21 2019 dollars (\$ )  
 Payment to be made as follows

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, windstorm and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature

NOTE: This proposal may be withdrawn by us if not accepted within days

Acceptance of Proposal — the above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance

Signature

Floor Covering Specialists (Off.) 837-9373

## Purchase Orders

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**From:** Amanda Billard-Cabana <amanda@orleanscarpet.com>  
**Sent:** December-13-19 1:28 PM  
**To:** Purchase Orders  
**Subject:** RATHWELL LANDING LOT F34  
**Attachments:** RATHWELL LANDING LOT F34.pdf

Hi Ariel,

Please see attached PO request for lot F34. ( Billing end of January 2020). Thanks

Thank you  
Amanda Cabana  
Project Coordinator

**Orléans Carpet and Eagleson Flooring**  
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