

## Valecraft Homes (2019) Limited

## Purchase Order

PO0000211

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

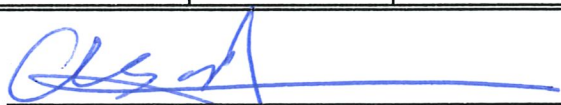
Vendor:  
ORLEANS CARPET INC.  
1449 YOUVILLE DRIVE  
ORLEANS, ONTARIO K1C 4R1

Ship To:  
Site: PLACE ST. THOMAS PHASE 2  
Lot/Unit: LOT 24  
Model: 825 REVERSED  
Civic: 853 COLOGNE STREET

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

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Mar 04, 2020			ARIEL	O01	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
063-024-680	#11	CREDIT CODE 526 FLOOR TILE	1.0000	-103.600000	-103.60
063-024-680	#36	CREDIT CODE 527 FIREPLACE SURROUND	1.0000	-160.000000	-160.00
063-024-680	#38	CREDIT CODE 524 CARPETING AT DEN	1.0000	-243.750000	-243.75
063-024-680	#11,12,32,33,34,35	ADD CODE 529 WALL TILE, BSMT. BATHRM, SILVER, BRONZE, BRICK PATTERN, UP GROUT	1.0000	1,380.500000	1,380.50
063-024-680	#11,13,14,16	ADD CODE 524 CARPETING, REC. RM, BSMT. BEDRM, OPEN TO BELOW	1.0000	1,950.000000	1,950.00
063-024-680	#12,27,28,29,30,31,35	ADD CODE 526 FLOOR TILE, BSMT. BATHROOM, SILVER, UP GROUT	1.0000	1,691.000000	1,691.00
063-024-680	#21, 38	ADD CODE 530 HARDWOOD FLOORING & STAINING	1.0000	2,229.000000	2,229.00

  
Authorized Signature

Subtotal	6,743.15
HST	876.61
Total Order Value	7,619.76

## 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 No. 1 of 1 Pages

TAPIS

Job Number

CERAMIC • VINYL

Orleans  
CARPET REG'D.

DIVISION OF BELLISER ONTARIO INC.

1449 YOVILLE DRIVE ORLÉANS ONTARIO K1C 4R1

14-11-2019.

PROPOSAL SUBMITTED TO

Place St-Thomas II

DATE

VH 20P

STREET

JOB NAME

853 Cologne St.

CITY, PROVINCE &amp; POSTAL CODE

JOB LOCATION

Lot 24 model 825

ARCHITECT

DATE OF PLANS

DRAWINGS ATTACHED

☐ YES☐ NO

JOB PHONE

We hereby submit specifications and estimates for:

## Credits

526 #11 ✓ Spc tile	10 x 7.00 = 70.00
526 #11 ✓ Spc Fiberglass	16 x 2.10 = 33.60
527 #36 ✓ Surround	1 x 160.00 = 160.00
524 #38 ✓ Den	13 x 18.75 = 243.75

## Adds

529 #11 ✓ Spc	84 x 6.00 = 504.00
524 #11 ✓ Spc	3 x 18.75 = 56.25
526 #12 ✓ basement bath tile + ditra	82 x 9.75 = 312.00
529 #12 ✓ basement bath	82 x 6.00 = 492.00
524 #13 ✓ rec room	61 x 18.75 = 1143.75
524 #14 ✓ basement bedroom	24 x 18.75 = 450.00
530 #21 Hw stain	660 x 1.65 = 1089.00
526 #27, 28 ✓ silver series	112 x 3.00 = 336.00
526 #29, 30 ✓ silver series	249 x 3.00 = 747.00
526 #31 ✓ silver series	81 x 3.00 = 261.00
529 #32 ✓ silver + floor tile on wall	73 x 4.00 = 292.00
529 #33, 34 ✓ bronze + brick pattern	23 x 2.50 = 57.50
526, 529 #35 ✓ up grout	2 x 35.00 = 70.00
530 #38 ✓ Den, Hw + stain	120 x 9.50 = 1140.00
524 #16 ✓ open to below (not a std)	1 x 300.00 = 300.00

Add 7250.50  
credit 507.35

6743.15

HST 876.61

Add 7619.76 \$

change order #1 to 39 as of August 12 2019.

Acceptance of Proposal — the above prices, specifications and conditions are satisfactory and are hereby accepted. You Signature \_\_\_\_\_ 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:** November-14-19 10:41 AM  
**To:** Purchase Orders  
**Subject:** PLACE ST-THOMAS II LOT 24 VH 2019  
**Attachments:** PLACE ST-THOMAS II LOT 24 VH 2019.pdf

Hi Ariel,

Please see attached PO request for PST II lot 24 (VH 2019)  
(I did not book this lot yet, not sure of billing date)

Thank you  
Amanda Cabana  
Project Coordinator

**Orléans Carpet and Eagleson Flooring**  
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