



Valecraft

Homes Ltd.

Purchase Order

PO0048159

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


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

Ship To:
Site: RATHWELL LANDING
Lot/Unit: BLOCK I-53
Model: 160-2 STANDARD
Civic: 1215 CAVALLO 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
056-I53-680	#8, 58, 61	CREDIT CODE 524 CARPETING, ENSUITE, MASTER BEDRM, MAIN STAIR	1.0000	-862.500000	-862.50
056-I53-680	#21	CREDIT CODE 526 FLOOR TILE IN KITCHEN	1.0000	-1,387.400000	-1,387.40
056-I53-680	#3, 21, 58, 61	ADD CODE 530 HARDWOOD FLOORING & STAINING, KITCHEN	1.0000	5,575.000000	5,575.00
056-I53-680	#8,43,44,46,47	ADD CODE 526 FLOOR TILE, FIBEROCK, SCHLUTER, BRONZE, SILVER	1.0000	593.100000	593.10
056-I53-680	#8, 56, 57	ADD CODE 529 WALL TILE, SILVER	1.0000	903.000000	903.00
056-I53-680	#25	ADD CODE 524 CARPETING, LEVEL 3,	1.0000	1,781.250000	1,781.25

 Authorized Signature	Subtotal	6,602.45
	HST	858.32
	Total Order Value	7,460.77

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

TAPIS

Job Number

CERAMIC • VINYL

Orleans

CARPET REG'D.

DIVISION OF B&B22 ONTARIO INC.

1449 YOUNVILLE DRIVE ORLÉANS ONTARIO K1C 4R1

31-01-2020

PROPOSAL SUBMITTED TO

PHONE

DATE

Perthwell Lanceling

STREET

JOB NAME

Lot 153 model 1100-2

CITY, PROVINCE & POSTAL CODE

JOB LOCATION

1215 Cavallo St.

ARCHITECT

DATE OF PLANS

DRAWINGS ATTACHED

JOB PHONE

☐ YES

☐ NO

We hereby submit specifications and estimates for:

Credits

524#8 ✓ Spc ensuite	4x18.75=	75.00
526#21 ✓ Kitchen tile	155x7.00=	1085.00
526#21 ✓ Kitchen fiberock	144x2.10=	302.40
524#58 ✓ master bedroom	33x18.75=	618.75
524#61 ✓ main stairs	9x18.75=	168.75

Add

530#3 ✓ Hw stain std areas	500x1.65=	825.00
526#8 ✓ Spc ensuite tile	2x7.00=	14.00
526#8 ✓ Spc ensuite fiberock	16x2.10=	33.60
526#8 ✓ " " schluter	8x3.00=	24.00
529#8 ✓ " " tile	56x6.00=	336.00
530#21 ✓ Kitchen Hw+stain	160x9.50=	1520.00
524#25,26 ✓ carpet level 3+ pad stainmaster	125x14.25=	1781.25
526#43,44 ✓ Bronze level	199x1.50=	298.50
526#46 ✓ Silver level	51x3.00=	153.00
526/529#47 ✓ up grout	3x35.00=	105.00
529#56,57 ✓ floor on wall + silver level	133x4.00=	532.00
530#58 ✓ Hw+stain	300x9.50=	2850.00
530#61 ✓ Hw+stain	46x9.50=	380.00

Change order #1 to 63 as of Sept' 16 2019

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.

Add 8852.35
credit 2249.90

6 602.45

AST 858.32

Add 7460.77 \$

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

From: Amanda Billard-Cabana <amanda@orleanscarpet.com>
Sent: January-31-20 1:46 PM
To: Purchase Orders
Subject: RATHWELL LANDING LOT I53
Attachments: RATHWELL LANDING LOT I53.pdf

Hi Ariel,

Please see attached PO request for I53 billing in February

Thank you
Amanda Cabana
Project Coordinator

Orléans Carpet and Eagleson Flooring
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