



# Valecraft

Homes Ltd.

Purchase Order

PO0048168

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: LOT 316  
Model: 1020  
Civic: 121 HICKSTEAD WAY

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 |
|--------------|-----------------|---|-------------|---------------|-----------|
| 056-316-680  | #14, 16, 26     | CREDIT CODE 524 CARPETING, ALL STANDARD AREAS | 1.0000      | -1,087.500000 | -1,087.50 |
| 056-316-680  | #40             | CREDIT CODE 529 WALL TILE, BACKSPLASH         | 1.0000      | -175.000000   | -175.00   |
| 056-316-680  | #37, 60         | ADD CODE 526 FLOOR TILE, UPGROUT,             | 1.0000      | 35.000000     | 35.00     |
| 056-316-680  | #21, 38, 58, 60 | ADD CODE 529 WALL TILE, UPGROUT, FULL SHOWER, | 1.0000      | 235.000000    | 235.00    |
| 056-316-680  | #14, 15, 16     | ADD CODE 530 HARDWOOD FLOORING & STAINING     | 1.0000      | 5,038.000000  | 5,038.00  |

Authorized Signature

|                   |          |
|-------------------|----------|
| Subtotal          | 4,045.50 |
| HST               | 525.92   |
| Total Order Value | 4,571.42 |

## 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

Job Number

TAPIS

Orleans

CERAMIC • VINYL

CARPET REG'D.

DIVISION OF BATHS ONTARIO INC.

1449 YOVILLE DRIVE ORLÉANS ONTARIO K1C 4R1

26-02-2020  
DATE

PROPOSAL SUBMITTED TO

PHONE

JOB NAME

JOB LOCATION

DRAWINGS ATTACHED

☐ YES☐ NO

JOB PHONE

STREET

CITY, PROVINCE &amp; POSTAL CODE

ARCHITECT

DATE OF PLANS

We hereby submit specifications and estimates for:

|  |                                   |
|--|-----------------------------------|
| Credit ✓                                 |                                   |
| 524 #14 ✓ 116, 26 carpet all std areas   | 58x18.75 = 1087.50                |
| 529 #40 ✓ Backsplash                     | 1x175.00 = 175.00                 |
| Adds.                                    |                                   |
| 526/529 #37.38 ✓ up grout ITEM #60       | 2x35.00 = 105.00 <del>70.00</del> |
| 529 #58 ✓ Floor tile on wall             | 110x1.00 = 110.00                 |
| 530 #14 ✓ 116 master + bed 2 Hwt + stain | 400x9.50 = 3800.00                |
| 530 #15 ✓ Hwt stain std areas            | 520x1.65 = 858.00                 |
| 529 #21 ✓ Full shower                    | 15x6.00 = 90.00                   |
| 530 #26 ✓ landings Hwt + stain           | 40x9.50 = 380.00                  |
|  | Add 5343.00                       |
|  | Credit 1262.50                    |
|  | <del>\$4045.50</del> 4080.50      |
|  | <del>\$525.92</del> HST 530.47    |
|  | Add 4610.97 \$                    |
|  | 4571.42                           |

change order #1 to 61 as of January 21 2020

Payment to be made as follows \_\_\_\_\_ dollars (\$ \_\_\_\_\_)

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:** February-28-20 2:12 PM  
**To:** Purchase Orders  
**Subject:** RATHWELL LANDING LOT 316  
**Attachments:** RATHWELL LANDING LOT 316.pdf

Hi Ariel,

Please see attached PO request for lot 316. (Billing in March 2020)

Thank you  
Amanda Cabana  
Project Coordinator

**Orléans Carpet and Eagleson Flooring**  
**Serving you since 1987**  
Ottawa's only **Stainmaster Flooring Centres®**

P. 613-837-9373 ext.132  
F. 613-837-5515  
[www.orleanscarpet.com](http://www.orleanscarpet.com)

Sent from my iPhone