624.00

5,424.00



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

Vendor:

JOHNNY B. DRYWALL LTD. 2011 FARISITA DRIVE VARS, ON KOA 3HO

tel: fax: 6138354184

contact:

Jeff

Ship To:

Site: Lot/Unit: **DEERFIELD VILLAGE PHASE 2** BLOCK G-36, 37, 38, 39, 40, 41

Model:

Civic:

**DEARBORN PRIVATE** 

**VENDOR#** ORDER DATE CHG. ORDER DT. **CANCEL DATE** RESPONSIBILITY **TERMS** Mar 30, 2020 ARIEL J02 **NET 30 DAYS** REFERENCE Comments/Special Instructions:

EXTENSION
800.00
800.00
800.00
800.00
800.00
800.00
4,800.00

## 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.

Authorized Signature

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.

**Total Order Value** 

**HST** 

Black 6-36-37-38-39-40-41 \$4,800 06
Extra drywell boxerment \$800 00 look

J-51 Walek Seaf Noil in Pipe Repair leaving room Ceiling 3 HAS \$21000

I-48 cold Shower bases afthe drepall was done odd drywall basement Buly type finish Sand \$280 00

4

## **Purchase Orders**

From:

Jeff Buffone <jeffbuffone@gmail.com> March-11-20 1:06 PM

Sent:

To:

**Purchase Orders** 

P.O.s

Subject: Attachments:

March 11 2020.pdf