

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

Vendor:

A. POTVIN CONSTRUCTION LTD. 8850 COUNTY RD 17, PO BOX 969 ROCKLAND, ON K4K 1L6

Ship To:

Site: Lot/Unit: **DEERFIELD VILLAGE PHASE 2** 

Model:

**BLOCK E-27** 110 STANDARD

Civic:

706 DEARBORN PRIVATE

tel:

6134465181

fax: contact:

ORDER DATE RESPONSIBILITY CHG. ORDER DT. **CANCEL DATE VENDOR# TERMS** Jun 24, 2020 P05 **ARIEL NET 30 DAYS** REFERENCE Comments/Special Instructions: REVISED

	JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRIC	E EXTENSION
*	042-E27-680	#2 REVISED	UPGRADE TO 4 PCS. ENSUITE BATHROOM CABINETRY LAYOUT	1.0000	178.0000	00 178.00
	042-E27-680	#11	EXTEND FRIDGE UPPER TO APPROX 2 FEET DEEP -	1.0000	86.0000	00 86.00
*	042-E27-680	#12, 13 REVISED	UPGRADE TO UPC9-2A INCLUDES 42" UPPERS WITH FILLER DETAIL INCLUDES UPGRADE TO LEVLE 1 SERIES IN KITCHEN CABINETRY	12.7500	10.0000	00 127.50
*	042-E27-680	#12, 13 REVISED	S/I FILLER DETAIL AT CABINETRY UPPER MULTIPLE OF 8' LENGTHS IN LEVEL 1 SERIES	16.0000	6.0000	96.00
*	042-E27-680	#13 REVISED	UPGRADE TO LEVLE 1 SERIES KITCHEN CABINETRY	1.0000	1,195.0000	1,195.00
			-			
		1		Subtotal	Т	1,682.50
-	Cli d			HST		218.73
	Authorized Signature			Total Order Value		1,901.23

### **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 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.



Printed: 29-Jul-19 4:03 pm

# Schedule B1A

PURCHASER:

Deerfield 2 - Phase 2

LOT NUMBER PHASE HOUSE TYPE CLOSING DATE E27 2 110 THE THOMAS 12-May-20

ITEM	QTY EXTRA/CHANGE		INTERNAL USE
*1 90564	1 APPLIANCES - 3 BASIC STAINLESS STEEL KITCHEN APPLIANCES INCLUDING MICROWAVE COMBO HOODFAN, AND BASIC TOP LOAD WHITE WASHER AND DRYER.		
11378	Note:		
*2 88685	1 BONUS - LUXURY ENSUITE - 4PC ENSUITE WITH TUB AND SEPARATE SHOWER AS PER PLAN	\$163.00	
11379	Note: \$50-\$35	=\$15.00	
*3 90831	1 STANDARD - AC UNIT 13 SEER R - 410A - GOODMAN GSX13018 1.5 TON		
11380	Note: Location to be determined by Head Office		
*4 90185	1 - MASTER BEDROOM - STANDARD - BUILDERS STANDARD CEILING LIGHT FIXTURE IN MASTER BEDROOM C/W SEPARATE SWITCH APPROXIMATELY CENTERED ON MASTER BEDROOM CEILING  Note: As per Schedule 'H'.		
*5 90182	1 STANDARD - POWER HUMIDIFIER GENERAL (EVAPORATOR)		
11382	Note:		
* <b>6</b> 90184	1 STANDARD - SLEEVE FOR FUTURE WATERLINE TO FRIDGE		
11383	Note:		
*7 90183	1 STANDARD - SOFT CLOSE DOORS AND FULL EXTENSION SOFT CLOSE TRACK ON DRAWERS ON ALL CABINETRY THROUGHOUT HOUSE		
11384	Note: Excluding Corner Cabinetry Where Applicable		
*8 9018	1 - BASEMENT - STANDARD - THREE PIECE PLUMBING ROUGH-IN ONLY FOR FUTURE BASEMENT BATHROOM AS PER SCHEDULE H		
11385	Note: Does Not Include Electrical Rough-Ins. As per Schedule 'H'.		
9 9094	1 - UPPER HALL - RAILING - OAK COLONIAL POSTS, COLONIAL HANDRAILS & COLONIAL SPINDLES IN LIEU OF THE HALF WALL IN THE SECOND FLOOR HALLWAY		
11386	Note: AS PER SCHEDULE 'H'.		
10 9095	ROOM C/W OPEN STRINGERS		
11387	Note: AS PER SCHEDULE 'H'.		
9083	1 - KITCHEN - CABINETRY - EXTEND FRIDGE UPPER TO APPROX, 2FT DEEP	\$86.00	
11388	The state of the s		
11389	1 - KITCHEN - UPC9-2A- INCLUDES UPGRADE TO 42" UPPERS WITH FILLER DETAIL TO STANDARD BULKHEAD-APPROX. 26" DEEP X 10" HIGH-LEVEL 1 CABINETRY, AS PER SKETCH.  Note: PURCHASERS ACKNOWLEDGES AND ACCEPTS THAT 42" HIGH KITCHEN CABINETRY 4 X \$40 UPGRADED WOOD DOORS WILL HAVE CENTER STYLE.	=\$102.00 =\$120.00	<b>\$127</b>

Vendor Initials: Purchaser Initials: CONSTRUCTION SCHEDULING APPROVAL PER: DATE:

PREPARED BY: Nicole Trudel LOCKED BY: Jenn Humphrey PE 583-1 InvoiceSQL.rpt 07Apr19



# Schedule B1A Deerfield 2 - Phase 2 PURCHASER: Printed: 29-Jul-19 4:03 pm LOT NUMBER PHASE PHOUSE TYPE CLOSING DATE

	E27	220002.112		CLOSING DATE 12-May-20	
ITEM	QTY EXTRA/CHANGE		人名英英英格兰 医神经神经病	And	INTERNAL USE
13 88776	1 - KITCHEN - CABINETI	RY - UPGRADE KITCH	IEN CABINETRY TO LEVEL 1	\$1195.00	
11390	Note: Standard Layout. As po	er Schedule 'H'.			
*14 102	*1 CARPET - UPGRAD	E LEVEL 1 BASEMI	ENT STAIRCASE - LEVEL 1	*	
11391	Note: AS PER SCHEDULE	'H'.			
*15 102	*1 - BASEMENT - CARPE	T - UPGRADE LEVEL	1 FAMILY ROOM - LEVEL 1	*	
11392	Note: AS PER SCHEDULE	'H'.			
*16 107	*1 - BASEMENT - UNDER	PAD - UPGRADE LEV	EL 1 BASEMENT STAIRCASE - LEVEL 1	*	
11393	Note: AS PER SCHEDULE	Ή'.			
*17 107	*1 UNDERPAD - UPGR LEVEL I	ADE LEVEL 1 BED	ROOMS ONLY WITH LUXURY ENSUITE -	*	
11395	Note: AS PER SCHEDULE	'H'.			
*18 102	*1 CARPET - UPGRAD	E LEVEL 1 BEDRO	OMS ONLY WITH LUXURY ENSUITE - LEVEL	*	
11396	Note: AS PER SCHEDULE	'H'.			
*19 108	*1 TILE - FLOOR - UPO	GRADE - BRONZE D	DINETTE (5) - BRONZE	*	
11397	Note: RECTANGULAR FRO	ONT TO BACK OF THE H	OUSE, AS PER SCHEDULE 'H'.		
*20 108	*1 - KITCHEN - TILE - FL	OOR - UPGRADE - BR	ONZE KITCHEN (4) - BRONZE	*	
11398	Note: RECTANGULAR FRO	ONT TO BACK OF THE H	OUSE, AS PER SCHEDULE 'H'.		
*21 108	*1 - FOYER - TILE - FLOO	OR - UPGRADE - BRON	NZE FOYER (I) - BRONZE	*	
11399	Note: RECTANGULAR FRO	ONT TO BACK OF THE H	OUSE, AS PER SCHEDULE 'H'.		
*22 108	*1 - POWDER ROOM - T BRONZE	ILE - FLOOR - UPGRA	DE - BRONZE POWDER ROOM (3) -	*	
11401	Note: RECTANGULAR FRO	ONT TO BACK OF THE H	OUSE, AS PER SCHEDULE 'H'.		
*23 130		ALL - UPGRADE - SIL	VER KITCHEN (4) - SILVER	*	
11402	Note: AS PER SCHEDULE	'H'.			
24			NEERED STAINED HARDWOOD FLOOR IN ALL ANDARD, AS PER SCHEDULE 'H'.		
11403	Note:		* x		•

ERED STAINED HARDWOOD FLOOR IN ALL DARD, AS PER SCHEDULE 'H'.		<i>3</i> . •
Total: \$1681.00 July 3 2020  G.C  Vendor Initials:  DATE  DATE  Vendor Initials:  DATE  DATE  DATE  TOTAL: \$1681.00 PER  DATE  TOTAL: \$1681.0	Purchase	er Initials:

## **Purchase Orders**

From:

Greg Chabursky < gchabursky@potvinconst.com>

Sent:

Friday, July 3, 2020 3:02 PM

To:

Purchase Orders; Alex Beckett

Cc:

Ann Blanchard

Subject:

Cab P.O request

**Attachments:** 

DV02-H42.pdf; DV02-E29.pdf; DV02-E27.pdf; PST3-16.pdf; PST3-09.pdf; PST3-04.pdf;

RL02-259.pdf; RL02-J58.pdf; RL02-J56.pdf

Good Afternoon,

Please find attached Cab PO requests.

Thank you

**Greg Chabursky** 

**Estimator** 

T 613.446.2203 ext 250

potvinconstruction.com

8850 County Rd 17, Rockland ON K4K 1L6, P.O. Box 969



