

Valecraft Homes (2019) Limited

Purchase Order

PO0000389

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

Vendor:

PIERRE ET MAURICE DE LA FONTAINE INC.
1000, RUE DOLLARD
GATINEAU, QUEBEC J8L 3H3

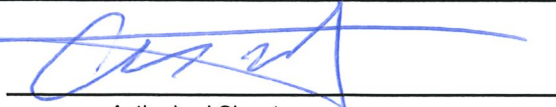
Ship To:

Site: PLACE ST. THOMAS PHASE 3
Lot/Unit: LOT 21
Model: 1015 STANDARD
Civic: 581 STRASBOURG STREET

tel: 613-780-3531
fax:
contact:

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
May 26, 2020			ARIEL	F03	NET 30 DAYS
Comments/Special Instructions: REVISED					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
064-021-680	#16	UPGRADE TO PANTRY DOORS TO SHAKER STYLE STAINED BIRCH DOORS	1.0000	1,084.000000	1,084.00
064-021-680	#24	UPGRADE FOYER CLOSET TO MIRRORLESS SLIDING DOORS	1.0000	252.000000	252.00
064-021-680	#34	UPGRADE TO MAPLE MODERN TYPE 1 FIRPLACE GREAT ROOM MANTLE	1.0000	279.000000	279.00
064-021-680	#50	S/I SHOE MOULDING AT HARDWOOD FLOORING MASTER BEDROOM	1.0000	58.000000	58.00
064-021-680	#51	S/I SHOE MOULDING AT HARDWOOD FLOORING BEDROOM #2	1.0000	58.000000	58.00
064-021-680	#52	S/I SHOE MOULDING AT HARDWOOD FLOORING STUDY	1.0000	58.000000	58.00
* 064-021-680	#25 ADDED	UPGRADE SLIDING PANELS TO CAMBRIDGE DOORS AT OFFICE	1.0000	200.000000	200.00
* 064-021-680	#26 ADDED	UPGRADE SLIDING PANELS TO CAMBRIDGE DOORS AT BEDROOM #2	1.0000	200.000000	200.00

 Authorized Signature	Subtotal	2,189.00
	HST	284.57
	Total Order Value	2,473.57

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

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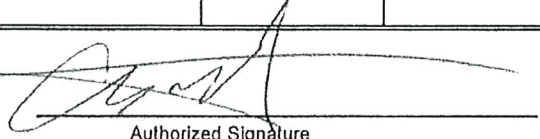
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	#25	upgrade to sliding cambridge doors	1	200. ⁰⁰	200. ⁰⁰
	#26	upgrade to sliding cambridge doors	1	200. ⁰⁰	200. ⁰⁰


Authorized Signature

Subtotal	2189. ⁰⁰	1,789.00
HST	65.67	232.57
Total Order Value	2254.67	2,021.57

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CANARY - ACCOUNTS PAYABLE

PINK - DEPARTMENT

Purchase Orders

From: Eric Gauthier <Eric.Gauthier@Delafontaine.ca>
Sent: Wednesday, July 15, 2020 3:33 PM
To: Purchase Orders
Cc: Nathalie Gravel
Subject: TR: Scan from a Xerox WorkCentre
Attachments: img-715154547-0001.pdf

Revise po
Thanks

Eric Gauthier

1000, rue Dollard, Gatineau, J8L 3H3

Tél :

Fax :

Eric.Gauthier@Delafontaine.ca

-----Message d'origine-----

De : WorkCentre 7120 [mailto:Xerox7120@delafontaine.ca]

Envoyé : 15 juillet 2020 15:46

À : Eric Gauthier

Objet : Scan from a Xerox WorkCentre

Please open the attached document. It was scanned and sent to you using a Xerox WorkCentre.

Number of Images: 1

Attachment File Type: PDF

Device Name: WorkCentre 7120

Device Location:

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