



# Valecraft

Homes Ltd.

Purchase Order

PO0048940

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

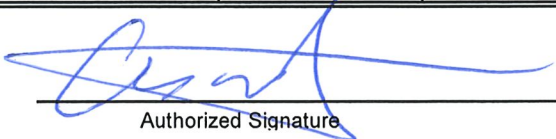
Vendor:  
DUFRESNE FURNITURE  
1901 CYRVILLE ROAD  
OTTAWA, ON K1B 1A9

Ship To:  
Site: DEERFIELD VILLAGE PHSAE 2  
Lot/Unit: BLOCK D-23  
Model: 170 REVERSED  
Civic: 546 FAWN VALLEY PRIVATE

tel: 6138375900 X 1  
fax: 613-837-2829  
contact:

| ORDER DATE                     | CHG. ORDER DT. | CANCEL DATE | RESPONSIBILITY | VENDOR # | TERMS       |
|--------------------------------|----------------|-------------|----------------|----------|-------------|
| Aug 14, 2020                   |                |             | ARIEL          | D37      | NET 30 DAYS |
| Comments/Special Instructions: |                |             |                |          | REFERENCE   |

| JOB/LOT/COST | REFERENCE | Description                                                                                                                  | QTY ORDERED | UNIT PRICE | EXTENSION |
|--------------|-----------|------------------------------------------------------------------------------------------------------------------------------|-------------|------------|-----------|
| 042-D23-680  | #11       | UPGRADE TO STAINLESS STEEL<br>MICROWAVE HOOD FAN COMBO UNIT<br>MODEL #YWMH31017FS<br>-<br>CLOSING DATE: OCTOBER 6, 2020<br>- | 1.0000      | 30.000000  | 30.00     |

|                                                                                                             |                   |       |
|-------------------------------------------------------------------------------------------------------------|-------------------|-------|
| <br>Authorized Signature | Subtotal          | 30.00 |
|                                                                                                             | HST               | 3.90  |
|                                                                                                             | Total Order Value | 33.90 |

#### 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