85.94

747.04



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:

**DEERFIELD VILLAGE PHASE 2** 

Lot/Unit: Model:

**BLOCK D-19** 110 STANDARD

Civic:

538 FAWN VALLEY PRIVATE

tel: fax: 6138379373 613-837-5155

contact:

ORDER DATE CHG. ORDER DT. **CANCEL DATE** RESPONSIBILITY **VENDOR# TERMS** Oct 01, 2020 **ARIEL** O01 **NET 30 DAYS** REFERENCE Comments/Special Instructions:

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRI	CE EXTENSION
042-D19-680	#1	CREDIT CODE 524 CARPETING ENSUITE BATHROOM	1.0000	-37.5000	-37.50
042-D19-680	#1, 10	ADD CODE 529 WALL TILE, CHIMNEY HOOD FAN, FIBEROCK	1.0000	462.000	000 462.00
042-D19-680	#1, 16	ADD CODE 526 FLOOR TILE, UP GROUT, FIBEROCK	1.0000	236.6000	236.60
			Subtotal		661.10

## **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.

Authorized Signature

- 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.
   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** 

P41N 3	for Po	—Propo	osal ——	Page Nº   of   F
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1449 YOUVILLE DRIVE	ORLÉANS ON	ITARIO K1C 4R1		Sept 16 200
PROPOSAL SUBMITTED TO		: 8	Doer Fold Villand	DATE
STREET		J.C.	of DI9 model	110
CITY, PROVINCE & POSTAL CODE		1	38 Fawn Valler	, QH.
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	p grant		1x35.00 =	35.00
526 #1 4pc	ensuite	tile	24×7.00=	168-00
526#1 11	// 1	Fiberock	= 01. Gx011	33.60
529#1 11	11		59x6-00=	354.00
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			HST	85,94
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All material is guaranteed to	be as specified. Al	Il work to be completed in	a workmaniike	
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involving extra costs will be a charge over and above the a delays beyond our control. Ow	stimate. All agreem	dstorm and other necessary	insurance. Our NOTE: This pri	oposal may be
workers are fully covered by W	orkmen's Compensa	non iisulaide.	William by L	is if not accepted within
· · · · · ·	- the	above prices, so	pecifications	
Acceptance of Pro	atisfactory ar	nd are hereby acc	epted. You Signature	
are authorized to do	THE MOIN A	s specified. Paym	ent will be	
made as outlined abo	ve.			
Date with			Signature	
Date of Acceptance		P. V. V.	Fig. 1	

## **Purchase Orders**

From:

Amanda Billard-Cabana <amanda@orleanscarpet.com>

Sent:

Monday, September 21, 2020 9:02 PM

To:

**Purchase Orders** 

Subject:

DEERFIELD VILLAGE II LOT D19

**Attachments:** 

DEERFIELD VILLAGE II LOT D19.pdf

Hi,

Please see attached PO request. Billing in October 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

Sent from my iPhone