

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

Vendor:

DUFRESNE FURNITURE 1901 CYRVILLE ROAD OTTAWA, ON K1B 1A9

Ship To:

Site:

PLACE ST. THOMAS PHASE 3

Lot/Unit:

**LOT 12** 

Model:

825 REVERSED

Civic:

**545 STRASBOURG STREET** 

tel: fax: 6138375900 X 1

contact:

613-837-2829

| ORDER DATE<br>Oct 13, 2020 | CHG. ORDER DT. | CANCEL DATE | RESPONSIBILITY<br>ARIEL | VENDOR #<br>D37 | TERMS<br>NET 30 DAYS |
|----------------------------|----------------|-------------|-------------------------|-----------------|----------------------|
| Comments/Special In        | REFERENCE      |             |                         |                 |                      |

| JOB/LOT/COST | REFERENCE   | Description   | QTY<br>ORDERED | UNIT PRICE | EXTENSION |
|--------------|-------------|---|----------------|------------|-----------|
| 064-012-680  | #12, 33, 34 | UPGRADE TO 30" STAINLESS STEEL 300CFM CHIMNEY HOOD FAN MODEL #WVW7330JS - CLOSING DATE: DECEMBER 22, 2020 - | 1.0000         | 478.00000  | 0 478.00  |
|              |             |   | Subtotal       |            | 478.00    |
|              |             |   | HST            |            | 62.14     |

## ORDER TERMS AND CONDITIONS

- INVOICES must bear exact same prices and terms or authorization for changes must be received from our company in writing prior to shipping.
   The right is reserved to cancel all or part of this order if not delivered within the time specified.
   Packing slips must accompany all shipments.

Authorized Signature

- 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** 

540.14