

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

Vendor:

UNITED WINDOWS AND DOORS 90 STONE RIDGE ROAD VAUGHAN ONT L4H 3G9

Ship To:

Site: Lot/Unit: **RATHWELL LANDING** 

LOT 295

Model: Civic:

1050 STANDARD 165 HICKSTEAD WAY

fax:

tel:

1-800-463-1930

contact:

**BARRY LEE** 

ORDER DATE Nov 04, 2020	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY ARIEL	VENDOR # E01	TERMS NET 60 DAYS
Comments/Special In	Comments/Special Instructions:				

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
056-295-680	#6	SUPPLY 5 PCS. ENSUITE WINDOW LAYOUT -	1.0000	279.000000	279.00
		`	Subtotal		279.00
CHM			нѕт		36.27
Authorized Signature			Total Orde	r Value	315.27

## 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.



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**QUOTE #:** JKEV16464

**SOLD TO: VALECRAFT RATHWELL LANDING** 

**SHIP TO:** 

JEFF JASMANN 1455 YOUVILLE DR ORLEANS, ON KIC6Z7

Phone: 613-837-1104

Fax: 613-837-1102

PROJECT NAME: INVOICE PURPOSE ONLY - HNR - LOT 295

PO#:

**REFERENCE:** 1050 A - PO WORK

Ship Via: Ground/Next Truck

INVOICING PURPOSE ONLY

SUPPLY ONLY

CUSTOMER EXTRAS CAI - ADDITIONAL ITEMS

CUST#061804

LINE NO.	LOCATION SIZE INFO	BOOK CODE DESCRIPTION	NET UNIT PRICE	QTY	EXTENDED PRICE
Line-1					
		ENSUITE 5PC PREMIUM COLOUR (CHESTNUT BRONZE) ADD WINDOW COST AS PER CONTRACT. COMMENTS: INV 1072 LINE 6			
			\$279.00	1	\$279.00

Total: \$279.00
HST(13%) \$36.27
NET TOTAL: \$315.27
Total Units: 1

It is the responsibility of the Builder/Purchaser to ensure that all windows and doors in the quote above are in accordance with, but not limited to, the following:

- 1. All current Zoning requirements.
- 2. All current Fire Regulations.
- 3. All current Building Standard Regulations, including, but not limited to, the Local Building code.

Presented by:	 Date:
Purchaser:	Date:

Last Modified: 11/3/2020

## **Purchase Orders**

From:

Kevin Allen <Kallen@jeldwen.com>

Sent:

Tuesday, November 3, 2020 4:43 PM

To:

**Purchase Orders** 

Subject:

Lot 295 Rathwell Landing - Request For PO for Extras

**Attachments:** 

LOT 295 RL PO WORK CHANGES JKEV16464.PDF

Hi Ariel,

Please provide PO for extras for Lot 295 Rathwell Landing.

As per attached change order.

Please have PO completed as soon as possible.

Thanks,

## KEVIN ALLEN | TERRITORY SALES MANAGER

JELD-WEN of Canada Ltd. 90 Stone Ridge Road Vaughan, Ontario L4H 3G9 Phone: 613.227.2151 Email: kallen@jeldwen.com

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