



Valecraft

Homes Ltd.

Purchase Order

PO0049145

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

Vendor:

A. POTVIN CONSTRUCTION LTD.
8850 COUNTY RD 17, PO BOX 969
ROCKLAND, ON K4K 1L6

Ship To:

Site: RATHWELL LANDING
Lot/Unit: LOT 300
Model: 1020 STANDARD
Civic: 153 HICKSTEAD WAY

tel: 6134465181
fax:
contact:

| ORDER DATE | CHG. ORDER DT. | CANCEL DATE | RESPONSIBILITY | VENDOR # | TERMS |
|--------------------------------|----------------|-------------|----------------|----------|-------------|
| Sep 22, 2020 | | | ARIEL | P05 | NET 30 DAYS |
| Comments/Special Instructions: | | | | | REFERENCE |

| JOB/LOT/COST | REFERENCE | Description | QTY ORDERED | UNIT PRICE | EXTENSION |
|--------------|------------------|--|-------------|--------------|-----------|
| 056-300-680 | #2 | UPGRADE TO FLUSH BREAKFAST BAR CABINETRY ONLY AT ISLAND IN KITCHEN | 1.0000 | 240.000000 | 240.00 |
| 056-300-680 | #2 | CREDIT STANDARD KITCHEN COUNTERTOP ONLY | 1.0000 | -200.000000 | -200.00 |
| 056-300-680 | #3 | CREDIT STANDARD MAIN BATHROOM COUNTERTOP ONLY | 1.0000 | -65.000000 | -65.00 |
| 056-300-680 | #3 | CREDIT STANDARD ENSUITE BATHROOM COUNTERTOP ONLY | 1.0000 | -35.000000 | -35.00 |
| 056-300-500 | CODE 500 REVISED | CABINETRY & COUNTERTOP | 1.0000 | 5,858.000000 | 5,858.00 |

Authorized Signature

| | |
|-------------------|----------|
| Subtotal | 5,798.00 |
| HST | 753.74 |
| Total Order Value | 6,551.74 |

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

Purchase Orders

From: Ann Blanchard <annblanchard@potvinconst.com>
Sent: Wednesday, October 28, 2020 4:06 PM
To: Purchase Orders
Cc: Francine Robineau; Curtis Dunfee
Subject: RL02-300
Attachments: A-17 Valecraft - RL & DV CAB 2020 - Signed.pdf

Hi Ariel,
Can you check this PO.

Cabinet contract base cost should be issued at 5858.00\$
Then credits issued separately.

| | | | | | | |
|-----------|------------|----------|--|------------|----------|------------|
| 1016 LOFT | \$4,982.00 | \$261.00 | | \$5,243.00 | \$681.59 | \$5,449.99 |
| | | | | \$5,243.00 | \$681.59 | \$5,924.59 |
| 1020 | \$5,558.00 | \$300.00 | | \$5,858.00 | \$761.54 | \$6,619.54 |
| 1026 | \$6,271.00 | \$358.00 | | \$6,629.00 | \$861.77 | \$7,490.77 |
| 1030 | \$6,780.00 | \$400.00 | | \$7,180.00 | \$900.00 | \$8,080.00 |

Looks like below you have issued Contract no ctops and then reissued more credit for the ctops?

Please advise

Merci,
A.
613.223.4671