Valecraft Homes Ltd.

Purchase Order **PO0049463**

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

Vendor:
ORLEANS CARPET INC.
1449 YOUVILLE DRIVE
ORLEANS, ONTARIO K1C 4R1

tel: 6138379373
fax: 613-837-5155
contact:

Ship To:
Site: DEERFIELD VILLAGE PHASE 2
Lot/Unit: BLK. D23, E25, E26, E27, E28, F31,
Model: BLK. H43, H45, H46,
Civic: FAWN VALLEY & DEARBORN PRIVATE

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

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
042-D23-530	CODE 530	SUBFLOOR SANDING & REPAIRS BLK. D23 -	1.0000	250.000000	250.00
042-E25-530	CODE 530	SUBFLOOR SANDING & REPAIRS BLK. E25 -	1.0000	375.000000	375.00
042-E26-530	CODE 530	SUBFLOOR SANDING & REPAIRS BLK. E26 -	1.0000	375.000000	375.00
042-E27-530	CODE 530	SUBFLOOR SANDING & REPAIRS BLK. E27 -	1.0000	375.000000	375.00
042-E28-530	CODE 530	SUBFLOOR SANDING & REPAIRS BLK. E28 -	1.0000	375.000000	375.00
042-F31-530	CODE 530	SUBFLOOR SANDING & REPAIRS BLK. F31 -	1.0000	375.000000	375.00
042-H43-530	CODE 530	SUBFLOOR SANDING & REPAIRS BLK. H43 -	1.0000	250.000000	250.00
042-H45-530	CODE 530	SUBFLOOR SANDING & REPAIRS BLK. H45 -	1.0000	375.000000	375.00
042-H46-530	CODE 530	SUBLFOOR SANDING & REPAIRS BLK,. H46 -	1.0000	375.000000	375.00

Authorized Signature

Subtotal	**3,125.00**
HST	**406.25**
Total Order Value	**3,531.25**

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.

WHITE - ORIGINAL CANARY - ACCOUNTS PAYABLE PINK - DEPARTMENT

ORLEANS CARPET
FLOORING & DECOR

ORLEANS CARPET
1449 Youville Drive
OTTAWA, Ontario K1C 4R1
Téléphone/Phone : 613-837-9373

Facture
Invoice
117918

Invoice date November 23, 2020

VENDU À/SOLD TO :
VALECRAFT HOMES LIMITED
1455 YOUVILLE DRIVE SUITE 210
ORLEANS (Ontario), K1C 6Z7
Téléphone/Phone : 613 837-1104

EXPEDIÉ À/SHIPPED TO :
DEERFIELD VILLAGE LOT D23 SUBFLOOR SANDING/REPAIRS

No du client/Customer Number 6138371104	**Vendeur/Salesperson** Amanda Cabana	**Taxes** 123069122 1220337240
No de commande/Order No.	**Expédié par/Picked By**	**Licence R.B.Q.** 5668-3568-01
Date requise/Required Date	**Référence/Reference No.** 33142	**Conditions/Terms** Payment due before installation

CODE CODE	DESCRIPTION DESCRIPTION	COMMANDÉ ORDERED	LIVRÉ DELIVERED	RÉSERVÉ RESERVED	PRIX UNITÉ UNIT PRICE	UM UM	ESC DIS	TOTAL TOTAL
01	1 1/2 HOURS OF FLOOR PREP SANDING Note : C/S 82089 REFERENCE ORIGINAL 31344	1.00			$250.00	EA		$250.00

NO RETURNS ON SPECIAL ORDERS ______________

I HAVE RECEIVED MY WARRANTY AND MAINTENANCE DOCUMENTS ______________

I HAVE RECEIVED MY INSTALLATION PREPARATION BOOKLET ______________

AREA RUGS MAY ONLY BE RETURNED WITHIN 48 HOURS FOR STORE CREDIT.

SOUS-TOTAL/SUB TOTAL	$250.00
H.S.T.	$32.50
TOTAL	$282.50

SIGNATURE : ______________________ DATE : ______________________

À PAYER/DUE : $282.50

ORLÉANS CARPET
FLOORING & DECOR

ORLEANS CARPET
1449 Youville Drive
OTTAWA, Ontario K1C 4R1
Téléphone/Phone : 613-837-9373

Facture
Invoice
117511
Invoice date November 23, 2020

VENDU À/SOLD TO :
VALECRAFT HOMES LIMITED
1455 YOUVILLE DRIVE SUITE 210
ORLEANS (Ontario), K1C 6Z7
Téléphone/Phone : 613 837-1104

EXPEDIÉ À/SHIPPED TO :
DEERFIELD VILLAGE LOT E25
SUBFLOOR SANDING/ REPAIRS

No du client/Customer Number
6138371104
No de commande/Order No.

Date requise/Required Date
September 13, 2020

Vendeur/Salesperson
Amanda Cabana
Expédié par/Picked By

Référence/Reference No.
32617

Taxes
123069122 1220337240
Licence R.B.Q.
5668-3568-01
Conditions/Terms
Payment due before installation

	CODE CODE	DESCRIPTION DESCRIPTION	COMMANDÉ ORDERED	LIVRÉ DELIVERED	RÉSERVÉ RESERVED	PRIX UNITÉUM UNIT PRICEMU		ESC DIS	TOTAL TOTAL
01		SUBFLOOR SANDING/REPAIRS 2 HOURS SANDING, 1 HOUR PATCH, INSPECTION FEE Note : C/S 82096	1.00			$375.00	EA		$375.00

NO RETURNS ON SPECIAL ORDERS ______________

I HAVE RECEIVED MY WARRANTY AND MAINTENANCE DOCUMENTS ______________

I HAVE RECEIVED MY INSTALLATION PREPARATION BOOKLET ______________

AREA RUGS MAY ONLY BE RETURNED WITHIN 48 HOURS FOR STORE CREDIT.

SOUS-TOTAL/SUB TOTAL	$375.00
H.S.T.	$48.75
TOTAL	$423.75

SIGNATURE : ______________________ DATE : ______________________

À PAYER/DUE : **$423.75**

ORLEANS CARPET
1449 Youville Drive
OTTAWA, Ontario K1C 4R1
Téléphone/Phone : 613-837-9373

Facture
Invoice
117510
Invoice date November 23, 2020

VENDU À/SOLD TO :
VALECRAFT HOMES LIMITED
1455 YOUVILLE DRIVE SUITE 210
ORLEANS (Ontario), K1C 6Z7
Téléphone/Phone : 613 837-1104

EXPEDIÉ À/SHIPPED TO :
DEERFIELD VILLAGE II LOT E26
SUBFLOOR SANDING/REPAIRS

No du client/Customer Number 6138371104	**Vendeur/Salesperson** Amanda Cabana	**Taxes** 123069122 1220337240
No de commande/Order No.	**Expédié par/Picked By**	**Licence R.B.Q.** 5668-3568-01
Date requise/Required Date September 13, 2020	**Référence/Reference No.** 32616	**Conditions/Terms** Payment due before installation

	CODE CODE	DESCRIPTION DESCRIPTION	COMMANDÉ ORDERED	LIVRÉ DELIVERED	RÉSERVÉ RESERVED	PRIX UNITÉUM UNIT PRICEMU	ESC DIS	TOTAL TOTAL
01		SUBFLOOR SANDING/REPAIRS, 2HOURS SANDING, 1 HOUR PATCH, INSPECTION FEE	1.00			$375.00 EA		$375.00
02								

Note : C/S 82095

NO RETURNS ON SPECIAL ORDERS ______________

I HAVE RECEIVED MY WARRANTY AND MAINTENANCE DOCUMENTS ______________

I HAVE RECEIVED MY INSTALLATION PREPARATION BOOKLET ______________

AREA RUGS MAY ONLY BE RETURNED WITHIN 48 HOURS FOR STORE CREDIT.

SOUS-TOTAL/SUB TOTAL	$375.00
H.S.T.	$48.75
TOTAL	$423.75

SIGNATURE : ________________ DATE : ________________

À PAYER/DUE : $423.75

ORLEANS CARPET
FLOORING & DECOR

ORLEANS CARPET
1449 Youville Drive
OTTAWA, Ontario K1C 4R1
Téléphone/Phone : 613-837-9373

Facture
Invoice
117509
Invoice date November 23, 2020

VENDU À/SOLD TO :
VALECRAFT HOMES LIMITED
1455 YOUVILLE DRIVE SUITE 210
ORLEANS (Ontario), K1C 6Z7
Téléphone/Phone : 613 837-1104

EXPEDIÉ À/SHIPPED TO :
DEERFIELD VILLAGE II LOT E27
SUBFLOOR SANDING/REPAIRS

No du client/Customer Number
6138371104
No de commande/Order No.

Date requise/Required Date
September 13, 2020

Vendeur/Salesperson
Amanda Cabana
Expédié par/Picked By

Référence/Reference No.
32615

Taxes
123069122 1220337240
Licence R.B.Q.
5668-3568-01
Conditions/Terms
Payment due before installation

	CODE CODE	DESCRIPTION DESCRIPTION	COMMANDÉ ORDERED	LIVRÉ DELIVERED	RÉSERVÉ RESERVED	PRIX UNITÉUM UNIT PRICEMU		ESC DIS	TOTAL TOTAL
		C/S 82004 SUBFLOOR SANDING/REPAIRS							
01		SUBFLOOR SANDING/REPAIRS 2 HOURS SANDING, 1 HOUR PATCH, INSPECTION FEE	1.00			$375.00	EA		$375.00
		TOTAL C/S 82004 SUBFLOOR SANDING/REPAIRS							$375.00

NO RETURNS ON SPECIAL ORDERS ______________

I HAVE RECEIVED MY WARRANTY AND MAINTENANCE DOCUMENTS ______________

I HAVE RECEIVED MY INSTALLATION PREPARATION BOOKLET ______________

AREA RUGS MAY ONLY BE RETURNED WITHIN 48 HOURS FOR STORE CREDIT.

SOUS-TOTAL/SUB TOTAL	$375.00
H.S.T.	$48.75
TOTAL	$423.75

SIGNATURE : ______________________ DATE : ______________________

À PAYER/DUE : $423.75

ORLEANS CARPET
FLOORING & DECOR

ORLEANS CARPET
1449 Youville Drive
OTTAWA, Ontario K1C 4R1
Téléphone/Phone : 613-837-9373

Facture
Invoice
117506
Invoice date November 23, 2020

VENDU À/SOLD TO :
VALECRAFT HOMES LIMITED
1455 YOUVILLE DRIVE SUITE 210
ORLEANS (Ontario), K1C 6Z7
Téléphone/Phone : 613 837-1104

EXPEDIÉ À/SHIPPED TO :
DEERFIELD VILLAGE LOT E28
SUBFLOOR SANDING/REPAIRS

No du client/Customer Number	**Vendeur/Salesperson**	**Taxes**
6138371104	Amanda Cabana	123069122 1220337240
No de commande/Order No.	**Expédié par/Picked By**	**Licence R.B.Q.**
		5668-3568-01
Date requise/Required Date	**Référence/Reference No.**	**Conditions/Terms**
September 13, 2020	32612	Payment due before installation

CODE CODE	DESCRIPTION DESCRIPTION	COMMANDÉ ORDERED	LIVRÉ DELIVERED	RÉSERVÉ RESERVED	PRIX UNITÉUM UNIT PRICEMU	ESC DIS	TOTAL TOTAL
	C/S 82002 SUBFLOOR SANDING/REPAIRS						
01	SUBFLOOR SANDING/REPAIRS 1 HOUR SAND, 1 HOUR PATCH, INSPECTION FEE AND LOST DAY Note : + MATERIAL, RELATE TO REFERENCE 31222	1.00			$375.00 EA		$375.00
	TOTAL C/S 82002 SUBFLOOR SANDING/REPAIRS						$375.00

NO RETURNS ON SPECIAL ORDERS ______________

I HAVE RECEIVED MY WARRANTY AND MAINTENANCE DOCUMENTS ______________

I HAVE RECEIVED MY INSTALLATION PREPARATION BOOKLET ______________

AREA RUGS MAY ONLY BE RETURNED WITHIN 48 HOURS FOR STORE CREDIT.

SOUS-TOTAL/SUB TOTAL	$375.00
H.S.T.	$48.75
TOTAL	$423.75

SIGNATURE : ____________________ DATE : ____________________

À PAYER/DUE : **$423.75**

ORLEANS CARPET
FLOORING & DECOR

ORLEANS CARPET
1449 Youville Drive
OTTAWA, Ontario K1C 4R1
Téléphone/Phone : 613-837-9373

Facture
Invoice
116882

Invoice date November 23, 2020

VENDU À/SOLD TO :
VALECRAFT HOMES LIMITED
1455 YOUVILLE DRIVE SUITE 210
ORLEANS (Ontario), K1C 6Z7
Téléphone/Phone : 613 837-1104

EXPEDIÉ À/SHIPPED TO :
DEERFIELD VILLAGE LOT F31 SUBFLOOR SANDING REPAIRS
714 DEARBORN PRIVATE OTTAWA ON.

No du client/Customer Number 6138371104	**Vendeur/Salesperson** Amanda Cabana	**Taxes** 123069122 1220337240
No de commande/Order No.	**Expédié par/Picked By**	**Licence R.B.Q.** 5668-3568-01
Date requise/Required Date July 24, 2020	**Référence/Reference No.** 31695	**Conditions/Terms** Payment due before installation

CODE CODE	DESCRIPTION DESCRIPTION	COMMANDÉ ORDERED	LIVRÉ DELIVERED	RÉSERVÉ RESERVED	PRIX UNITÉUM UNIT PRICEMU	ESC DIS	TOTAL TOTAL
	HW SUBLFLOOR REPAIRS/SANDING C/S 81597						
01	3 HOURS OF SANDING SUBFLOORS/ REPAIRS JULY 7 2020 Note : GLEN	1.00			$375.00 EA		$375.00
	TOTAL HW SUBLFLOOR REPAIRS/SANDING C/S 81597						$375.00

NO RETURNS ON SPECIAL ORDERS ______________

I HAVE RECEIVED MY WARRANTY AND MAINTENANCE DOCUMENTS ______________

I HAVE RECEIVED MY INSTALLATION PREPARATION BOOKLET ______________

AREA RUGS MAY ONLY BE RETURNED WITHIN 48 HOURS FOR STORE CREDIT.

SOUS-TOTAL/SUB TOTAL	$375.00
H.S.T.	$48.75
TOTAL	$423.75

SIGNATURE : ______________ DATE : ______________

À PAYER/DUE : $423.75

ORLEANS CARPET
FLOORING & DECOR

ORLEANS CARPET
1449 Youville Drive
OTTAWA, Ontario K1C 4R1
Téléphone/Phone : 613-837-9373

Facture
Invoice
117513

Invoice date November 23, 2020

VENDU À/SOLD TO :
VALECRAFT HOMES LIMITED
1455 YOUVILLE DRIVE SUITE 210
ORLEANS (Ontario), K1C 6Z7
Téléphone/Phone : 613 837-1104

EXPEDIÉ À/SHIPPED TO :
DEERFIELD VILLAGE II LOT H43
SUBFLOOR SANDING/REPAIRS

No du client/Customer Number	**Vendeur/Salesperson**	**Taxes**
6138371104	Amanda Cabana	123069122 1220337240
No de commande/Order No.	**Expédié par/Picked By**	**Licence R.B.Q.**
		5668-3568-01
Date requise/Required Date	**Référence/Reference No.**	**Conditions/Terms**
September 13, 2020	32619	Payment due before installation

	CODE CODE	DESCRIPTION DESCRIPTION	COMMANDÉ ORDERED	LIVRÉ DELIVERED	RÉSERVÉ RESERVED	PRIX UNITÉUM UNIT PRICEMU		ESC DIS	TOTAL TOTAL
01		1 HOUR OF SUBFLOOR SANDING/REPAIRS	1.00			$250.00	EA		$250.00
02									

Note : C/S 82040

NO RETURNS ON SPECIAL ORDERS ______________

I HAVE RECEIVED MY WARRANTY AND MAINTENANCE DOCUMENTS ______________

I HAVE RECEIVED MY INSTALLATION PREPARATION BOOKLET ______________

AREA RUGS MAY ONLY BE RETURNED WITHIN 48 HOURS FOR STORE CREDIT.

SOUS-TOTAL/SUB TOTAL	$250.00
H.S.T.	$32.50
TOTAL	$282.50

SIGNATURE : ______________________ DATE : ______________________

À PAYER/DUE : **$282.50**

ORLEANS CARPET
FLOORING & DECOR

ORLEANS CARPET
1449 Youville Drive
OTTAWA, Ontario K1C 4R1
Téléphone/Phone : 613-837-9373

Facture
Invoice
117204

Invoice date November 23, 2020

VENDU À/SOLD TO :
VALECRAFT HOMES LIMITED
1455 YOUVILLE DRIVE SUITE 210
ORLEANS (Ontario), K1C 6Z7
Téléphone/Phone : 613 837-1104

EXPEDIÉ À/SHIPPED TO :
DEERFIELD VILLAGE II LOT H45 HW SANDING/REPAIRS
742 DEARBORN PRIVATE OTTAWA

No du client/Customer Number 6138371104	**Vendeur/Salesperson** Amanda Cabana	**Taxes** 123069122 1220337240
No de commande/Order No.	**Expédié par/Picked By**	**Licence R.B.Q.** 5668-3568-01
Date requise/Required Date August 31, 2020	**Référence/Reference No.** 32177	**Conditions/Terms** Payment due before installation

CODE CODE	DESCRIPTION DESCRIPTION	COMMANDÉ ORDERED	LIVRÉ DELIVERED	RÉSERVÉ RESERVED	PRIX UNITÉUM UNIT PRICEMU	ESC DIS	TOTAL TOTAL
	C/S 82044 SUBFLOOR SANDING/REPAIRS						
01	3 HOURS OF SANDING/PATCH AND LOST DAY Note : 3 BAGS NC150 3 BAGS FIBER 1 PRIMER	1.00			$375.00 EA		$375.00
	TOTAL C/S 82044 SUBFLOOR SANDING/REPAIRS						$375.00
02							

Note : I DID NOT SEND A PO REQUEST, RAY WANTS TO TAKE CARE OF PRICING

NO RETURNS ON SPECIAL ORDERS ______________

I HAVE RECEIVED MY WARRANTY AND MAINTENANCE DOCUMENTS ______________

I HAVE RECEIVED MY INSTALLATION PREPARATION BOOKLET ______________

AREA RUGS MAY ONLY BE RETURNED WITHIN 48 HOURS FOR STORE CREDIT.

SOUS-TOTAL/SUB TOTAL	$375.00
H.S.T.	$48.75
TOTAL	$423.75

SIGNATURE : ______________ DATE : ______________

À PAYER/DUE : $423.75

ORLEANS CARPET
FLOORING & DECOR

ORLEANS CARPET
1449 Youville Drive
OTTAWA, Ontario K1C 4R1
Téléphone/Phone : 613-837-9373

Facture
Invoice
117205

Invoice date November 23, 2020

VENDU À/SOLD TO :
VALECRAFT HOMES LIMITED
1455 YOUVILLE DRIVE SUITE 210
ORLEANS (Ontario), K1C 6Z7
Téléphone/Phone : 613 837-1104

EXPEDIÉ À/SHIPPED TO :
DEERFIELD VILLAGE II LOT H46 SUBFLOOR SANDING/REPAIRS
744 DEARBORN PRIVATE OTTAWA

No du client/Customer Number 6138371104	**Vendeur/Salesperson** Amanda Cabana	**Taxes** 123069122 1220337240
No de commande/Order No.	**Expédié par/Picked By**	**Licence R.B.Q.** 5668-3568-01
Date requise/Required Date August 31, 2020	**Référence/Reference No.** 32178	**Conditions/Terms** Payment due before installation

	CODE CODE	DESCRIPTION DESCRIPTION	COMMANDÉ ORDERED	LIVRÉ DELIVERED	RÉSERVÉ RESERVED	PRIX UNITÉ UNIT PRICE	UM MU	ESC DIS	TOTAL TOTAL
01		3 HOURS OF SANDING/PATCH ADN LOST DAY Note : 2 BAGS NC150 2 BAGS FIBER ADN 1 PRIMER	1.00			$375.00	EA		$375.00
02		Note : C/S 82046							

NO RETURNS ON SPECIAL ORDERS ______________

I HAVE RECEIVED MY WARRANTY AND MAINTENANCE DOCUMENTS ______________

I HAVE RECEIVED MY INSTALLATION PREPARATION BOOKLET ______________

AREA RUGS MAY ONLY BE RETURNED WITHIN 48 HOURS FOR STORE CREDIT.

SOUS-TOTAL/SUB TOTAL	$375.00
H.S.T.	$48.75
TOTAL	$423.75

SIGNATURE : ______________________ DATE : ______________________

À PAYER/DUE : $423.75