



Valecraft

Homes (2019) Limited

Purchase Order

PO0000590

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

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

Ship To:
Site: PLACE ST. THOMAS PHASE 3
Lot/Unit: LOT 3
Model: 1035 STANDARD
Civic: 509 STRASBOURG STREET

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

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Nov 20, 2020			ARIEL	O01	NET 30 DAYS
Comments/Special Instructions: REVISED					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
* 064-003-680	#27 ADDED	CREDIT CODE 526 FLOOR TILE	1.0000	-2,256.800000	-2,256.80
* 064-003-680	#28, 29, 30 ADDED	CREDIT CODE 524 CARPETING	1.0000	-1,931.250000	-1,931.25
* 064-003-680	#23, 24, 34, 35 ADDED	ADD CODE 529 WALL TILE	1.0000	4,386.000000	4,386.00
* 064-003-680	#8 ADDED	ADD CODE 524 CARPETING	1.0000	1,275.000000	1,275.00
* 064-003-680	#27, 28, 29, 30 ADDED	ADD CODE 530 HARDWOOD FLOORING & STAINING	1.0000	12,262.000000	12,262.00
064-003-524	CODE 524	CREDIT CODE 524 CARPETING FAMILY RM	1.0000	-412.500000	-412.50
064-003-530	CODE 530	ADD CODE 530 HARDWOOD FLOORING	1.0000	1,300.000000	1,300.00

Subtotal	14,622.45
HST	1,900.92
Total Order Value	16,523.37

Authorized Signature

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.
- 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 purchase order, or shipment of it will constitute an agreement to all of its specifications as to terms, delivery and prices.
- No deliveries accepted after 4:00 pm or on weekends.

WHITE - ORIGINAL

CANARY - ACCOUNTS PAYABLE

PINK - DEPARTMENT

For this Lot 3
Need the P.O.
Before we
Proceed
with order
Thank

Confirm by email when
Ready

Proposal

RLEANS

K10 4R1

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Job Number



SITE St-Thomas DATE Nov-2020

Lot # 3 model 1035

JOB LOCATION 509 St-Thomas

Credit Core 524 #9-28-29-30 $103 \times 18.75 = 1,931.25$

Add Core 529 #34 (B.S.) $40 \times 12.00 = 480.00$ ✓

Add Core 529 #24-23-35 For wall all around.

Need 521-5 feet $\times 7\%$ waste = 36.47 total $558 \times 6.00 = 3,348.00$ ✓

Add Core 529 extra Labour. $558 \times 1.00 = 558.00$ ✓

Add Core 524 #8 (Rec Room) Carpet $68 \times 18.75 = 1,275.00$ ✓

Add Core 530 #22 #28-29-30 $920 \times 7.85 = 7,222.00$ ✓
(7.85 + 3.15) = 10.120

Add Core 530 #26 $680 \times (7.85 + 3.15) = 7,222.00$ ✓
 $1,600 \times 3.15 = 5,040.00$

Add Core 530 Purchase order P0000590 = 887.50

27 -
28 - $920 \times (7.85 + 3.15) = 10,120$
29 -
30 -

26 - $680 \times 3.15 = 2,142$

$\times 18,810.50$

4,188.05

$\times 14,622.45$

1,900.91

Total 16,523.36