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

Vendor:

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

Site: Lot/Unit: RATHWELL LANDING CONSTRUCTION SITE

Model:

Civic:

PARADE DRIVE

tel: fax: 6138379373 613-837-5155

contact:

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

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
-	5050-5600	UZIN REINFORCING FIBERS 250G PACK OF LEVELLER	15.0000	15.650000	234.75
-	5050-5600	UZIN NC150 SELF LEVELLING COMPOUND CEMENTITIOUS 50LB	15.0000	53.970000	809.55
-	5050-5600	UZIN SUPER FAST PRIMER 10L	1.0000	572.920000	572.92
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				-	
,					

Authorized Signature

Subtotal 1,617,22 210.24 **HST Total Order Value** 1,827.46

## 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.



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



Facture Invoice

117708

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 : RATHWELL LANDING SUPPLY ONLY PATCH, PRIMER, FIBERS

5050 - 5600

No du client/Customer Number

6138371104

No de commande/Order No.

Date requise/Required Date
October 31, 2020

**Vendeur/Salesperson** Amanda Cabana

Expédié par/Picked By

Référence/Reference No.

32879

Taxes

123069122 1220337240

**Licence R.B.Q.** 5668-3568-01

Conditions/Terms

Payment due before installation

	October 51, 2020	32019 Tayment due before installation							
	CODE CODE	DESCRIPTION DESCRIPTION	COMMANDÉ ORDERED	LIVRÉ DELIVERED	RÉSERVÉ RESERVED	PRIX UNIT UNIT PRIC		ESC DIS	TOTAL TOTAL
01		UZIN REINFORCING FIBERS 250G PACK 1 PK PER BAG OF LEVELLER	15.00	15.00		\$15.65	EA		\$234.75
02		UZIN NC150 SELF LEVELLING COMPOUND CEMENTITIOUS 50LB	15.00	15.00		\$53.97	EA		\$809.55
03		UZIN SUPER FAST PRIMER 10L	1.00	1.00		\$572.92	EA		\$572.92



NO RETURNS ON SPECIAL ORDERS	SOUS-TOTAL/SUB TOTAL	\$1,617.22
HAVE RECEIVED MY WARRANTY AND MAINTENANCE DOCUMENTS	H.S.T.	\$210.24
HAVE RECEIVED MY INSTALLATION PREPARATION BOOKLET	TOTAL	\$1,827.46
AREA RUGS MAY ONLY BE RETURNED WITHIN 48 HOURS FOR STORE CREDIT.		

	DATF:	
HOIW (TOTAL .		