



Valecraft

Homes Ltd.

Purchase Order

PO0049608

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: RATHWELL LANDING
Lot/Unit: CONSTRUCTION SITE TRAILER
Model:
Civic: PARADE DRIVE

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

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Dec 21, 2020			ARIEL	O01	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
-	5050-5600	SUPPLY ONLY SUBFLOOR 1-10L UZIN PRIMER	1.0000	207.780000	207.78


Authorized Signature

Subtotal	207.78
HST	27.01
Total Order Value	234.79

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

Trade : Orleans carpet
 Lot / Unit : _____
 Project Site : Pathwell Landing
 Date issued : Dec' 15 2020

	Amount:
<u>Supply only</u>	<u>207.78</u>
<u>For subfloors.</u>	
<u>1- 10Luzin primes</u>	
<u>Requested by Sargei</u>	
HST	<u>27.01\$</u>
Total Amount	234.79\$

Cost Responsibility:

(Not being Back Charged)	<input type="checkbox"/> Check	Vandalism Damage :	<input type="checkbox"/> Check
Theft :	<input type="checkbox"/> Check	Trade Related Damage :	<input type="checkbox"/> Check
Reported to Police Yes :	<input type="checkbox"/> Check		

Police Department : _____
 Police Report : _____
 Police Occurrence No. : _____

Back Charge To : _____
 Notification Given To : _____
 Date Notified Trade : _____
 Notice Given By : _____
 Repair Work Performed By : _____

Note (1) : Should you wish to deal directly with the repair contractor, he must issue written confirmation to Valecraft Homes Ltd that he has received Payment.

Note (2) : Contractor acknowledges that unless contested, the aforementioned amount's back charged will be deducted off your next cheque.

Site Foreman Approval: S. Miller
 Const. Manager Approval: [Signature]

Purchase Orders

From: Amanda Billard-Cabana <amanda@orleanscarpet.com>
Sent: Wednesday, December 16, 2020 10:36 AM
To: Purchase Orders
Cc: Alex Beckett; Ray Brazeau
Subject: RATHWELL LANDING SUPPLY ONLY
Attachments: RATHWELL LANDING SUPPLY ONLY.pdf

Importance: High

Hi Ariel,

Please see attached PO request for Rathwell requested by Sergei (for your subfloors) Supply only. The material was given to site yesterday (as per attached).

Thank you
Amanda Cabana
Project Coordinator

Orléans Carpet and Eagleson Flooring
Serving you since 1987
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P. 613-837-9373 ext.132
F. 613-837-5515
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