

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

Vendor:

UNITED WINDOWS AND DOORS 90 STONE RIDGE ROAD VAUGHAN ONT L4H 3G9

Ship To:

Site:

PLACE ST. THOMAS PHASE 5

Lot/Unit:

LOT 1

Model:

1086 STANDARD

Civic:

916 LUCERNE DRIVE

tel:

1-800-463-1930

fax: contact:

BARRY LEE

RESPONSIBILITY	VENDOR #	TERMS NET 60 DAYS		
ARIEL	EUI	REFERENCE		
Comments/Special Instructions:				
_	ARIEL	ARIEL E01		

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
065-001-680	#7	ADDITONAL BEDROOM WINDOW AT OPEN TO BELOW NOW BEDROOM	1.0000	155.00000	0 155.00
4	1		Subtotal HST	-	155.00 20.15
Authorized Signature		Total Orde	r Value	175.15	

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.



ne-1		CUSTOM FLOOR PLAN ADDITIONAL BEDRO "OPEN TO BELOW" AREA ABOVE GREAT RO WINDOWS IN THIS AREA WERE FIXED NO COMMENTS: INV 1198	OOM. THE ORIG		N
no-1					
INE NO.	LOCATION SIZE INFO	BOOK CODE DESCRIPTION	NET UNIT PRICE	QTY	EXTENDED PRICE
	SUPPLY ONLY CUSTOMER EXTRAS CAI - ADDITIONAL ITEMS CUST#65147				
	INVOICING PURPOSE ONLY				
Ship Via:	Ground/Next Truck				
PO#:		REFERENCE: 1086 C - PO WORK			
Fax:	613-837-1102 PRO	DJECT NAME: INVOICE PURPOSE ONLY	' - HNR - LOT	1 PH5	
Phone:	613-837-1104				
	JEFF JASMANN 1455 YOUVILLE DR ORLEANS, ON KIC6Z7				

QUOTE #: JKEV16644

SHIP TO:

It is the responsibility of the Builder/Purchaser to ensure that all windows and doors in the quote above are in accordance with, but not limited to, the following:

0.0					
1	ΛII	current	7oning	requirement	C

QUOTE BY: Kevin Allen

SOLD TO: VALECRAFT ST THOMAS (2019) LIMITED

2. All current Fire Regulations.

3. All current Building Standard Regulations, including, but not limited to, the	e rocai pullullu c	uue.
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Presented by:	D	ate:
Purchaser:	D	ate:

LINE 7

Last Modified: 1/11/2021

\$155.00

Total:

HST(13%)

NET TOTAL:

Total Units:

1

\$155.00

\$155.00

\$20.15

\$175.15

1

Purchase Orders

From:

Kevin Allen <Kallen@jeldwen.com>

Sent:

Monday, January 11, 2021 11:27 PM

To:

Purchase Orders

Subject:

Lot 1 Phase 5 St Thomas - Request For PO for Extras

Attachments:

LOT 1 PST5 PO WORK CHANGES JKEV16644.PDF

Importance:

High

Hi Ariel,

Please provide PO for extras for Lot 1 Phase 5 St Thomas.

As per attached change order (JKEV16644)

Please have PO completed as soon as possible.

Thanks,

KEVIN ALLEN | TERRITORY SALES MANAGER

JELD-WEN of Canada Ltd. 90 Stone Ridge Road Vaughan, Ontario L4H 3G9 Phone: 613.227.2151

Phone: 613.227.2151 Email: <u>kallen@jeldwen.com</u>

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