

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

tel: fax: 1-800-463-1930

contact:

BARRY LEE

Ship To:

Site:

PLACE ST. THOMAS PHASE 5

Lot/Unit:

LOT 4

Model: Civic:

928 LUCERNE DRIVE

ORDER DATE CHG. ORDER DT. **CANCEL DATE** RESPONSIBILITY **VENDOR# TERMS** Jan 28, 2021 E01 NET 60 DAYS ARIEL REFERENCE Comments/Special Instructions:

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION	
065-004-680	#10	SUPPLY 30" OPEN OUT MAN DOOR AT SIDE OF GARAGE IN SMOKE COLOUR FRAME -	1.0000	332.00000	332.00	
-,						
,						
			Subtotal		332.00	
AMX			нѕт		43.16	

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.

Authorized Signature

- 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.

Total Order Value

375.16



QUOTE #: JKEV16711

SOLD TO:	VALECRAFT ST THOMAS (20: JEFF JASMANN 1455 YOUVILLE DR ORLEANS, ON KIC6Z7	19) LIMITED	SHIP TO:		
Phone:	613-837-1104				
Fax:	613-837-1102 PRO	DJECT NAME: INVOICE	E PURPOSE ONLY - HNR - LC	T 4 PH	5
PO#:		REFERENCE: 1035 A	- PO WORK		
Ship Via:	Ground/Next Truck INVOICING PURPOSE ONLY SUPPLY ONLY				
	CUSTOMER EXTRAS CAI - ADDITIONAL ITEMS CUST#65147				
LINE NO.	LOCATION SIZE INFO	BOOK CODE DESCRIPTION	NET UNIT PRICE	QTY	EXTENDED PRICE
Line-1		SUPPLY 30" OPEN OUT I COLOUR FRAME) COMMENTS: INV 1257 LINE 10	MAN DOOR AT SIDE OF GARAGI	,-	
			\$332.00) 1	\$332.00
			Total:		\$332.00
			HST(13%)		\$43.16
			NET TOTAL:		\$375.16
			Total Units:		1
It is the responsi but not limited to	bility of the Builder/Purchaser to on, the following:	ensure that all windows ar	nd doors in the quote above are	in acco	dance with,
2. All current Fire	ning requirements. Regulations. Iding Standard Regulations, includ	ding, but not limited to, th	e Local Building code.		
Presented	by:	Date	1		
Purchas	ser:	Date	:		

QQ-2.20.900.3327 cust-sales

Quote Date: 1/27/2021

QUOTE BY: Kevin Allen

Page 1 of 1(Prices are subject to change.)

JKEV16711 - 1/27/2021 - 11:53 PM

Last Modified: 1/27/2021

Purchase Orders

Kevin Allen < Kallen@jeldwen.com> From:

Wednesday, January 27, 2021 11:59 PM Sent:

Purchase Orders To:

Subject: Lot 4 Phase 5 St Thomas - Request For PO for Extras

Attachments: LOT 4 PST5 PO WORK CHANGES JKEV16711.PDF

Hi Ariel,

Please provide PO for extras for Lot 4 Phase 5 St Thomas.

As per attached change order (JKEV16711)

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

Email: kallen@jeldwen.com

Please consider the environment before printing this email