



Valecraft

Homes Ltd.

Purchase Order

PO0050026

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: DEERFIELD VILLAGE PHASE 2
Lot/Unit: BLOCK C-15
Model: 140 STANDARD
Civic: 530 FAWN VALLEY PRIVATE

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

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Mar 12, 2021			ARIEL	O01	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
042-C15-680	#23	CODE 526 FLOOR TILE 4 PCS. ENSUITE BATHROOM MASTER BEDROOM -	1.0000	503.100000	503.10


Authorized Signature

Subtotal	503.10
HST	65.40
Total Order Value	568.50

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

Purchase Orders

From: Alex Beckett
Sent: Thursday, March 11, 2021 3:09 PM
To: Purchase Orders
Subject: Fwd: BLOCK C-15 p.o

Sent from my iPhone

Begin forwarded message:

From: Ray Brazeau <rbrazeau@orleanscarpet.com>
Date: March 11, 2021 at 2:24:28 PM EST
To: Daniel Guerin <dguerin@valecraft.com>, Alex Beckett <abeckett@valecraft.com>
Subject: BLOCK C-15 p.o

HY GUYS

on your purchase order p.o 0049389
i miss the change from std ensuite to 4 piece ensuite
so what we did we send our invoice 117832 as a 4 piece ensuite
with a note explaining
but accounts payable only paid as per std
we are short \$503..10 plus h.s.t
can you send me another p.o for that amount please
thanks