



Valecraft

Homes Ltd.

Purchase Order

PO0050305

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

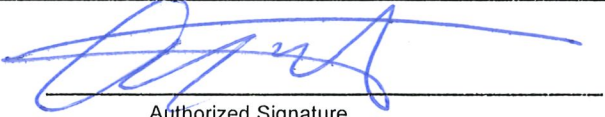
Vendor:
ORLEANS CARPET INC.
1449 YUUVILLE DRIVE
ORLEANS, ONTARIO K1C 4R1

Ship To:
Site: RATHWELL LANDING
Lot/Unit: LOT 238
Model: 815
Civic: 674 PARADE DRIVE

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

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
May 20, 2021			ARIEL	O01	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
056-238-680	#48	ADD CODE 529 WALL TILE MAIN BATHROOM TUB SHOWER 1/2 BRICK	82.0000	1.500000	123.00
056-238-680	#49	ADD CODE 529 WALL TILE KITCHEN & CHIMNEY HOOD FAN TO BRONZE	38.0000	2.000000	76.00
056-238-680	#50	ADD CODE 529 WALL TILE KITCHEN & CHIMNEY HOOD FAN TO BE INSTALL WITH HERRINGBONE PATTERN	38.0000	10.000000	380.00
056-238-680	#64	ADD CODE 529 WALL TILE OPTIONAL EXTENDED PANTRY BRONZE & TO BE INSTALL HERRINGBONE PATTERN	9.0000	18.500000	166.50
056-238-680	#68	ADD CODE 526 FLOOR TILE GROUT COLOUR	1.0000	35.000000	35.00
056-238-680	#69	CREDIT CODE 527 FIREPLAEC TILE SURROUND	1.0000	-160.000000	-160.00

 Authorized Signature	Subtotal	7,465.40
	HST	970.50
	Total Order Value	8,435.90

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



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056-238-680	#41	- ADD CODE 524 CARPETING AT BEDROOMS ONLY UNDERPAD LEVEL 1	99.0000	3.500000	346.50
056-238-680	#42	- ADD CODE 526 FLOOR TILE FOYER & POWDER ROOM TO BRONZE	98.0000	2.000000	196.00
056-238-680	#43	- ADD CODE 526 FLOOR TILE MUDROOM TO BRONZE	68.0000	2.000000	135.00
056-238-680	#44	- ADD CODE 526 FLOOR TILE MAIN BATHROOM TO BRONZE	48.0000	2.000000	96.00
056-238-680	#45	- ADD CODE 526 FLOOR TILE 5 PCS. ENSUITE BATHROOM TO SILVER	60.0000	3.500000	210.00
056-238-680	#46	- ADD CODE 529 WALL TILE ENSUITE BATHRM TUB & SHOWER TO SILVER ALSO FLOOR TO WALL TILE INSTALL	134.0000	4.500000	603.00
056-238-680	#47	- ADD CODE 529 WALL TILE MAIN BATHROOM TUB SHOWER TO BRONZE	82.0000	2.000000	164.00

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056-238-680	#9	ADD CODE 526 FLOOR TILE UPGRADE TO 5 PCS. ENSUITE BATHROOM	8.0000	9.750000	78.00
056-238-680	#9	-			
056-238-680	#9	ADD CODE 529 WALL TILE UPGRADE TO 5 PCS. ENS. TUB & SHOWER	52.0000	6.500000	338.00
056-238-680	#13	-			
056-238-680	#13	ADD CODE 529 WALL TILE AT KITCHEN CHIMNEY HOOD FAN	18.0000	6.500000	117.00
056-238-680	#39	-			
056-238-680	#39	CREDIT CODE 530 HARDWOOD FLOORING AT STANDARD AREAS	566.0000	-8.500000	-4,811.00
056-238-680	#39	-			
056-238-680	#39	ADD CODE 530 HARDWOOD FLOORING AT STANDARD AREAS	580.5000	14.000000	8,127.00
056-238-680	#40	-			
056-238-680	#40	CREDIT CODE 526 FLOOR TILE AT KITCHEN/DINETTE AREA	312.0000	-9.750000	-3,042.00
056-238-680	#40	-			
056-238-680	#40	CREDIT CODE 526 FLOOR TILE AT KITCHEN/DINETTE AREA SCHLUTER	16.0000	-3.000000	-48.00
056-238-680	#40	-			
056-238-680	#40	ADD CODE 530 HARDWOOD FLOORING AT KITCHEN/DINETTE AREA	309.6000	14.000000	4,334.40

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