608.61

5,290.21

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

Vendor:

ORLEANS CARPET INC. 1449 YOUVILLE DRIVE ORLEANS, ONTARIO K1C 4R1 Ship To:

Site:

PLACE ST. THOMAS PHASE 6

Lot/Unit:

BLOCK C15 130 STANDARD

Model: Civic:

749 NAMUR STREET

tel: fax: 6138379373 613-837-5155

contact:

ORDER DATE CHG. ORDER DT. **CANCEL DATE** RESPONSIBILITY **VENDOR#** TERMS Sep 17, 2021 001 ARIEL **NET 30 DAYS** REFERENCE Comments/Special Instructions:

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRI	CE	EXTENSION
066-C15-680	#13	- ADD CODE 526 FLOOR TILE ENSUITE BATHROOM UPGRADE TO SILVER	48.0000	3.500	000	168.00
066-C15-680	#14	ADD CODE 526 FLOOR TILE GROUT COLOUR	1.0000	35.000	000	35.00
066-C15-680	#4, 16, 17	CREDIT CODE 529 WALL TILE CUSTOM KITCHEN BACKSPLASH	42.0000	-6.500	000	-273.00
066-C15-680	#21	CREDIT CODE 530 HARDWOOD FLOORING STANDARD AREAS	526.5000	-8.500	000	-4,475.25
066-C15-680	#21	ADD CODE 530 HARDWOOD FLOORING STANDARD AREAS 6-1/4" ESTATES	541.8000	14.000	000	7,585.20
066-C15-680	#25	ADD CODE 526 FLOOR TILE LAUNDRY ROOM UPGRADE TO SILVER -	26.0000	3.500	000	91.00
			Subtotal			4,681.60

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.

Authorized Signature

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

HST



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ORDER DATE Sep 17, 2021	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY ARIEL	VENDOR # O01	TERMS NET 30 DAYS
omments/Special I	REFERENCE				

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
066-C15-680	#4	ADD CODE 529 WALL TILE CUSTOM KITCHEN LAYOUT #2 BACKSPLASH	20.0000	6.500000	130.00
066-C15-680	#7	CREDIT CODE 524 CARPETING MAIN FLOOR STAIRCASE	16.0000	-21.250000	-340.00
066-C15-680	#7, 26	ADD CODE 530 HARDWOOD FLOORING MAIN STAIRCASE AS PER ITEM #26, STAIR LANDING TO HAVE RED OAK 3-1/8" SMOKEY GREY INSTALLED	39.0000	10.350000	403.65
066-C15-680	#9	ADD CODE 529 WALL TILE ENSUITE BATHROOM 4 PCS. 2 SINKS	16.0000	6.500000	104.00
066-C15-680	#10	ADD CODE 526 FLOOR TILE FOYWER/POWDER UPGRADE TO SILVER	186.0000	3.500000	651.00
066-C15-680	#11	ADD CODE 526 FLOOR TILE OPT. KITCHEN #2 UPGRADE TO SILVER	136.0000	3.500000	476.00
066-C15-680	#12	ADD CODE 526 FLOOR TILE MAIN BATHROOM UPGRADE TO SILVER	36.0000	3.500000	126.00

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