



Valecraft

Homes Ltd.

Purchase Order

PO0050734

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 A01
Model: 170 REVERSED
Civic: 500 FAWN VALLEY PRIVATE

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

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Sep 23, 2021			ARIEL	O01	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
042-A01-680	#67	- CREDIT CODE 524 CARPETING BEDRM #2	18.0000	-21.250000	-382.50
042-A01-680	#68	- CREDIT CODE 524 CARPETING BEDRM #3	18.0000	-21.250000	-382.50
042-A01-680	#69	- CREDIT CODE 524 CARPETING MASTER BEDROOM	38.0000	-21.250000	-807.50
042-A01-680	#70	- CREDIT CODE 524 CARPETING LOFT AREA	18.0000	-21.250000	-382.50
042-A01-680	#60	- ADD CODE 530 HARDWOOD TORLYS FLOORING 24013 TOTAL BOXEX: 9 AT FOYER/POWDER	131.9400	8.750000	1,154.48
042-A01-680	#61,62,63,64,65,66 #67,68,69,70	- ADD CODE 530 HARDWOOD TORLYS FLOORING 23001 TOTAL BOXES: 126 AT LAUNDRY ROOM, STANDARD AREAS, KITCHENDINETTE AREA, BASEMENT FAMILY ROOM, MAIN BATHROOM, ENSUITE BATHROOM, BEDROOM #2 & 3, MASTER BEDROOM, LOFT	1,847.1600	8.750000	16,162.65

Authorized Signature

Subtotal	7,726.88
HST	1,004.49
Total Order Value	8,731.37

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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042-A01-680	#62	CREDIT CODE 530 HARDWOOD FLOORING EXTRA BOX	1.0000	-120.000000	-120.00
042-A01-680	#63	CREDIT CODE 526 FLOOR TILE KITCHEN/DINETTE AREA	188.0000	-9.750000	-1,833.00
042-A01-680	#63	CREDIT CODE 526 FLOOR TILE KITCHEN/DINETTE AREA SCHLUTER	20.0000	-3.000000	-60.00
042-A01-680	#64	CREDIT CODE 524 CARPETING BASEMENT FAMILY ROOM	52.0000	-21.250000	-1,105.00
042-A01-680	#65	CREDIT CODE 526 FLOOR TILE MAIN BATHROOM	38.0000	-9.750000	-370.50
042-A01-680	#65	CREDIT CODE 526 FLOOR TILE MAIN BATHROOM SCHLUTER	4.0000	-3.000000	-12.00
042-A01-680	#66	CREDIT CODE 526 FLOOR TILE OPTIONAL 4 PCS. ENSUITE BATHROOM	64.0000	-9.750000	-624.00
042-A01-680	#66	CREDIT CODE 526 FLOOR TILE OPTIONAL 4 PCS. ENSUITE SCHLUTER	4.0000	-3.000000	-12.00

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JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
042-A01-680	#53	ADD CODE 529 WALL TILE MAIN BATHROOM, FLOOR TO WALL, BRONZE HORIZONTAL STACKED	82.0000	4.000000	328.00
042-A01-680	#58	- CREDIT CODE 527 FIREPLACE GREAT ROOM SURROUND	1.0000	-160.000000	-160.00
042-A01-680	#60	- CREDIT CODE 526 FLOOR TILE FOYER/POWDER	130.0000	-9.750000	-1,267.50
042-A01-680	#60	- CREDIT CODE 526 FLOOR TILE FOYER/POWDER SCHLUTER	8.0000	-3.000000	-24.00
042-A01-680	#61	- CREDIT CODE 526 FLOOR TILE LAUNDRY ROOM	26.0000	-9.750000	-253.50
042-A01-680	#61	- CREDIT CODE 526 FLOOR TILE LAUNDRY ROOM SCHLUTER	8.0000	-3.000000	-24.00
042-A01-680	#62	- CREDIT CODE 530 HARDWOOD FLOORING STANDARD AREA	487.5000	-8.500000	-4,143.75

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JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
042-A01-680	#41	- ADD CODE 524 CARPETING MAIN STAIRCASE UNDERPAD LEVEL 1	16.0000	3.500000	56.00
042-A01-680	#42	- ADD CODE 524 CARPETING BASEMENT STAIRCASE UNDERPAD LEVEL 1	14.0000	3.500000	49.00
042-A01-680	#49	- ADD CODE 529 WALL TILE KITCHEN BACKSPLASH UPGRADE TO SILVER	28.0000	3.500000	98.00
042-A01-680	#50	- ADD CODE 529 WALL TILE GROUT COLOUR	1.0000	35.000000	35.00
042-A01-680	#51	- ADD CODE 529 WALL TILE ENSUITE BATHRM, FLOOR TO WALL, BRONZE INSTALL HORIZONTAL STACKED SHOWER SURROUND	88.0000	4.000000	352.00
042-A01-680	#52	- ADD CODE 529 WALL TILE ENSUITE BATHRM, FLOOR TO WALL, BRONZE HORIZONTAL STACKED TUB SURROUND	36.0000	4.000000	144.00
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042-A01-680	#4	CREDIT CODE 524 CARPETING OPTIONAL 4 PCS. ENSUITE BATHROOM	8.0000	-21.250000	-170.00
042-A01-680	#4	-			
042-A01-680	#4	ADD CODE 526 FLOOR TILE OPTIONAL 4 PC. ENSUITE BATHROOM	22.0000	9.750000	214.50
042-A01-680	#4	-			
042-A01-680	#4	ADD CODE 529 WALL TILE OPTIONAL 4 PCS. ENSUITE TUB & SHOWER	42.0000	6.500000	273.00
042-A01-680	#7, 25	-			
042-A01-680	#7, 25	ADD CODE 529 WALL TILE OPTIONAL KITCHEN LAYOUT #1	8.0000	6.500000	52.00
042-A01-680	#39	-			
042-A01-680	#39	CREDIT CODE 524 CARPETING MAIN STAIRCASE	16.0000	-21.250000	-340.00
042-A01-680	#39	-			
042-A01-680	#39	ADD CODE 524 CARPETING MAIN STAIRCASE AS PER QUOTE PROVIDED	1.0000	818.000000	818.00
042-A01-680	#40	-			
042-A01-680	#40	CREDIT CODE 524 CARPETING BASEMENT STAIRCASE	14.0000	-21.250000	-297.50
042-A01-680	#40	-			
042-A01-680	#40	ADD CODE 524 CARPETING BASEMENT STAIRCASE PER QUOTE PROVIDED	1.0000	762.000000	762.00

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BLOCK A TORLYS FLOORING

DV2 A-01 Model 170	Torlys Everwood		Torlys Evertile	
	23001	23024	24001	24013
Std Areas	420	441		
Kitchen/Dinette	174	183		
Foyer/Powder	118			124
Laundry	22	24		
Main Bath	35	37		
Ensuite 4pc	56	59		
Master / Opt Ens	255	268		
Bedroom 2	116	122		
Bedroom 3	120	126		
Bed 4 / Loft	120	126		
Family Room	435	457		
	sqft	1843	0	124
	boxes	126	0	9

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DV2 A-02 Model 140	Torlys Everwood		Torlys Evertile	
	23001	23024	24001	24013
Std Areas	452	475		
Kitchen/Dinette	175	184		
Foyer/Powder	140	147		
Laundry	30	32		
Main Bath	36	38		
Ensuite 4pc	60	63		
Master / Opt Ens	223	235		
Bedroom 2	130	137		
Bedroom 3	106	112		
Family Room	416	437		
	sqft	1860	0	0
	boxes	127	0	0