



Valecraft

Homes (2019) Limited

Purchase Order

PO0001149

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

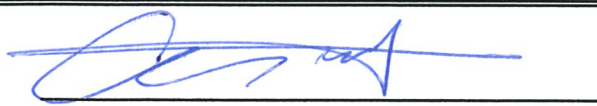
Vendor:
ORLEANS CARPET INC.
1449 YOVILLE DRIVE
ORLEANS, ONTARIO K1C 4R1

Ship To:
Site: PLACE ST. THOMAS PHASE 6
Lot/Unit: LOT 19
Model: 810 STANDARD
Civic: 772 NAMUR STREET

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

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Oct 07, 2021			ARIEL	O01	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
066-019-680	#22	- ADD CODE 529 WALL TILE KITCHEN BACKSPLASH BRICK PATTERN	28.0000	1.500000	42.00
066-019-680	#23	- ADD CODE 526 FLOOR TILE MAIN BATHROOM UPGRADE TO BRONZE	62.0000	2.000000	124.00
066-019-680	#24	- ADD CODE 529 WALL TILE MAIN BATHROOM BRICK PATTERN	82.0000	1.500000	123.00
066-019-680	#25	- ADD CODE 529 WALL TILE ENSUITE BATHRM, FLOOR TO WALL, SILVER SHOWER SURROUND	98.0000	4.500000	441.00
066-019-680	#26	- ADD CODE 529 WALL TILE ENSUITE BATHRM, FLOOR TO WALL, SILVER TUB SURROUND	36.0000	4.500000	162.00
066-019-680	#27	- ADD CODE 526 FLOOR TILE ENSUITE BATHROOM UPGRADE TO SILVER	84.0000	3.500000	294.00
066-019-680	#28	- ADD CODE 524 CARPETING STANDARD AREAS UNDERPAD LEVEL 1	97.0000	3.500000	339.50

 Authorized Signature	Subtotal	1,471.25
	HST	191.26
	Total Order Value	1,662.51

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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066-019-680	#4	CREDIT CODE 526 FLOOR TILE ENSUITE OPTIONAL 5 PCS. BATHROOM	20.0000	-9.750000	-195.00
066-019-680	#4	- ADD CODE 529 WALL TILE ENSUITE OPTIONAL 5 PCS. TUB & SHOWER	52.0000	6.500000	338.00
066-019-680	#9	- CREDIT CODE 526 FLOOR TILE KITCHENDINETTE AREA	282.0000	-9.750000	-2,749.50
066-019-680	#9	- CREDIT CODE 526 FLOOR TILE KITCHENDINETTE AREA SCHLUTER	20.0000	-3.000000	-60.00
066-019-680	#9	- ADD CODE 530 HARDWOOD KITCHENDINETTE 3-1/8" NATURAL MAPLE	292.5000	8.500000	2,486.25
066-019-680	#20	- ADD CODE 526 FLOOR TILE GROUT COLOUR	1.0000	35.000000	35.00
066-019-680	#20	- ADD CODE 529 WALL TILE GROUT COLOUR	1.0000	35.000000	35.00
066-019-680	#21	- ADD CODE 529 WALL TILE KITCHEN BACKSPLASH UPGRADE TO BRONZE	28.0000	2.000000	56.00

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