



Valecraft

Homes Ltd.

Purchase Order

PO0051043

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 U39
Model: 5311 LEVEL 3
Civic: 535-G FAWN VALLEY PRIVATE

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

ORDER DATE Jan 12, 2022	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY ARIEL	VENDOR # O01	TERMS NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
042-U39-680	#18, 19, 20, 21, 22	ADD CODE 530 TORLYS EVERWOOD EW23001, SIDE TO SIDE INSTALL TOTAL BOXES: 76 AT KITCHEN/PANTRY, LAUNDRY, MECHANICAL, ENSUITE BATHROOM MAIN BATHROOM, MASTER BEDROOM, BEDROOM #2, LIVING ROOM, DINING ROOM, HALLWAY	1,114.1600	8.750000	9,748.90



Authorized Signature

Subtotal	3,160.28
HST	410.84
Total Order Value	3,571.12

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.



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Jan 12, 2022			ARIEL	O01	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
042-U39-680	#20	- CREDIT CODE 526 FLOOR TILE MAIN BATHROOM, FIBEROCK	36.0000	-9.750000	-351.00
042-U39-680	#20	- CREDIT CODE 526 FLOOR TILE MAIN BATHROOM, SCHLUTER	4.0000	-3.000000	-12.00
042-U39-680	#21	- CREDIT CODE 524 CARPETING MASTER BEDROOM & BEDROOM #2	37.0000	-21.250000	-786.25
042-U39-680	#22	- CREDIT CODE 530 HARDWOOD FLOORING STANDARD AREAS	468.0000	-8.500000	-3,978.00
042-U39-680	#23	- CREDIT CODE 524 CARPETEING STAIRCASE	24.0000	-21.250000	-510.00
042-U39-680	#23 QUOTED	- ADD CODE 524 CARPETING STAIRCASE AS PER QUOTE PROVIDED	24.0000	28.000000	672.00
042-U39-680	#24	- ADD CODE 524 CARPETING STAIRCASE UPGRADE TO LEVEL 1 UNDERPAD	24.0000	3.500000	84.00
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Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
042-U39-680	#19	CREDIT CODE 526 FLOOR TILE KITCHEN/PANTRY, FIBEROCK -	149.0000	-9.750000	-1,452.75
042-U39-680	#19	CREDIT CODE 526 FLOOR TILE KITCHEN/PANTRY, SCHLUTER -	20.0000	-3.000000	-60.00
042-U39-680	#19	CREDIT CODE 526 FLOOR TILE LAUNDRY ROOM, FIBEROCK -	22.0000	-9.750000	-214.50
042-U39-680	#19	CREDIT CODE 526 FLOOR TILE LAUNDRY ROOM, SCHLUTER -	4.0000	-3.000000	-12.00
042-U39-680	#19	CREDIT CODE 526 FLOOR TILE MECHANICAL ROOM, FIBEROCK -	40.0000	-9.750000	-390.00
042-U39-680	#19	CREDIT CODE 526 FLOOR TILE MECHANICAL ROOM, SCHLUTER -	8.0000	-3.000000	-24.00
042-U39-680	#20	CREDIT CODE 526 FLOOR TILE ENSUITE BATHROOM, FIBEROCK -	40.0000	-9.750000	-390.00
042-U39-680	#20	CREDIT CODE 526 FLOOR TILE ENSUITE BATHROOM, SCHLUTER	4.0000	-3.000000	-12.00

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JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
042-U39-680	#5	CREDIT CODE 529 WALL TILE MODIFIED KITCHEN LAYOUT -	2.0000	-6.500000	-13.00
042-U39-680	#12	ADD CODE 529 WALL TILE KITCHEN BACKSPLASH UPGRADE TO BROZNE -	26.0000	2.000000	52.00
042-U39-680	#13	ADD CODE 529 WALL TILE ENSUITE BATHRM. FLOOR TO WALL, SILVER -	108.0000	4.500000	486.00
042-U39-680	#14	ADD CODE 529 WALL TILE MAIN BATHROOM UPGRADE TO SILVER -	94.0000	3.500000	329.00
042-U39-680	#15	ADD CODE 529 WALL TILE GROUT COLOUR -	1.0000	35.000000	35.00
042-U39-680	#18	CREDIT CODE 526 FLOOR TILE FRONT ENTRANCE FOYER, FIBEROCK -	70.0000	-9.750000	-682.50
042-U39-680	#18	ADD CODE 530 TORLYS EVERTILE ET24001 AT FRONT ENTRANCE FOYER TOTAL OF 5 BOXES, FRONT TO BACK, 1/2 BRICK PATTERN INSTALL -	73.3000	8.750000	641.38

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