

3,728.06

4,212.71

484.65



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: Model:

BLOCK U40 5312 LEVLE 3

Civic:

535-H FAWN VALLEY PRIVATE

tel: fax:

6138379373 613-837-5155

contact:

ORDER DATE CHG. ORDER DT. **CANCEL DATE** RESPONSIBILITY **VENDOR# TERMS** Jan 13, 2022 ARIEL O01 **NET 30 DAYS** REFERENCE Comments/Special Instructions:

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
042-U40-680	#25	- ADD CODE 524 CARPETING STAIRCASE, AS PER QUOTE PROVIDED	24.0000	28.000000	672.00
042-U40-680	#21, 22, 23, 24	ADD CODE 530 TORLYS EVERWOOD EW23022, SIDE TO SIDE INSTALL TOTAL BOXES: 87 AT KITCHEWPANTRY, LAUNDRY ROOM, MECHANICAL ROOM, DINETTE AREAS, LIVING ROOM, HALLWAY, ENSUITE & MAIN BATHROOM, MASTER & BEDROOM #2 -	1,275.4200	8.750000	11,159.93

Authorized Signature

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.

The right is reserved to cancel all or part of this order if not delivered within the time specified
 Packing slips must accompany all shipments.

6. No deliveries accepted after 4:00 pm or on weekends.

Total Order Value

Subtotal

HST

^{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.



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Comments/Special Ir	REFERENCE				

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
042-U40-680	#21	CREDIT CODE 526 FLOOR TILE LAUNDRY ROOM, SCHLUTER	4.0000	-3.000000	-12.00
042-U40-680	#22	CREDIT CODE 530 HARDWOOD FLOORING STANDARD AREAS	546.0000	-8.500000	-4,641.00
042-U40-680	#23	CREDIT CODE 526 FLOOR TILE MAIN BATHROOM, FIBEROCK	36.0000	-9.750000	-351.00
042-U40-680	#23	CREDIT CODE 526 FLOOR TILE MAIN BATHROOM, SCHLUTER	4.0000	-3.000000	-12.00
042-U40-680	#23	CREDIT CODE 526 FLOOR TILE ENSUITE BATHROOM, FIBEROCK	40.0000	-9.750000	-390.00
042-U40-680	#23	CREDIT CODE 526 FLOOR TILE ENSUITE BATHROOM, SCHLUTER	4.0000	-3.000000	-12.00
042-U40-680	#24	CREDIT CODE 524 CARPETING MASTER BEDROOM & BEDROOM #2	50.0000	-21.250000	-1,062.50
042-U40-680	#25	CREDIT CODE 524 CARPETING STAIRCASE	24.0000	-21.250000	-510.00

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Comments/Special Ir	REFERENCE						

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
042-U40-680	#20	ADD CODE 530 FOYER ENTRANCE,	73.3000	8.750000	641.38
		TORLYS EVERTILE ET24001 TOTAL BOXES: 5 AT ENTRANCE FOYER, FRONT TO BACK 1/2 BRICK PATTERN INSTALL -			
042-U40-680	#21	CREDIT CODE 526 FLOOR TILE KITCHENPANTRY, FIBEROCK	149.0000	-9.750000	-1,452.75
042-U40-680	#21	CREDIT CODE 526 FLOOR TILE KITCHENPANTRY, SCHLUTER	20.0000	-3.000000	-60.00
042-U40-680	#21	CREDIT CODE 526 FLOOR TILE MECHANICAL ROOM, FIBEROCK	40.0000	-9.750000	-390.00
042-U40-680	#21	CREDIT CODE 526 FLOOR TILE MECHANICAL ROOM, SCHLUTER	8.0000	-3.000000	-24.00
042-U40-680	#21	CREDIT CODE 526 FLOOR TILE LAUNDRY ROOM, FIBEROCK	22.0000	-9.750000	-214.50

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Comments/Special Ir	REFERENCE				

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION	
042-U40-680	#5 CREDIT CODE 529 WALL TILE MODIFIED KITCHEN LAYOUT		2.0000	-6.500000	-13.00	
042-U40-680	#12	- ADD CODE 529 WALL TILE KITCHEN STAGGERED INSTALL	26.0000	1.500000	39.00	
042-U40-680	#13	ADD CODE 529 WALL TILE KITCHEN UPGRADE TO BRONZE	26.0000	2.000000	52.00	
042-U40-680	#14	ADD CODE 529 WALL TILE MAIN BATHROOM UPGRADE TO SILVER	94.0000	3.500000	329.00	
042-U40-680	#15	ADD CODE 529 WALL TILE MAIN BATHROOM STAGGERED INSTALL	94.0000	1.500000	141.00	
042-U40-680	#16	ADD CODE 529 WALL TILE ENSUITE BATHRM, FLOOR TO WALL, SILVER	108.0000	4.500000	486.00	
042-U40-680	#17	ADD CODE 529 WALL TILE COLOUR GROUT	1.0000	35.000000	35.00	
042-U40-680	#20	CREDIT CODE 526 FLOOR TILE FRONT ENTRANCE FOYER, FIBEROCK	70.0000	-9.750000	-682.50	

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