

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: Lot/Unit: **DEERFIELD VILLAGE PHASE 2**

Model:

BLOCK V53 5206 LEVEL 2

Civic:

615-I TRANQUIL STREAM PRIVATE

tel: fax: 6138379373

contact:

613-837-5155

ORDER DATE Mar 16, 2022	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY ARIEL	VENDOR # O01	TERMS NET 30 DAYS
Comments/Special In	structions:				REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
042-V53-680	#16	ADD CODE 529 WALL TILE MAIN BATHROOM, FLOOR TO WALL, SILVER	94.0000	4.50000	423.00
042-V53-680	#17	ADD CODE 529 WALL TILE GROUT COLOUR	2.0000	35.00000	70.00
-/-/	A d		Subtotal		3,207.93
			нѕт		417.03

ORDER TERMS AND CONDITIONS

Authorized Signature

- 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. 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

3,624.96



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JOB/LOT/COST	OT/COST REFERENCE Description		QTY ORDERED	UNIT PRICE	EXTENSION
		-			
042-V53-680	#13	CREDIT CODE 526 FLOOR TILE ENSUITE BATHROOM, SCHLUTER	4.0000	-3.000000	-12.00
042-V53-680	#13	ADD CODE 530 TORLYS EVERWOOD EW23001, SIDE TO SIDE INSTALL TOTAL OF 72 BOXES AT DINING ROOM, LIVING ROOM, HALLWAY, KITCHEN, STORAGE, MECHANICAL, LAUNDRY, MASTER & BEDROOM #2	1,055.5200	8.750000	9,235.80
042-V53-680	#13	ADD CODE 526 TORLYS EVERTILE ET24013, FRONT TO BACK INSTALL TOTAL OF 5 BOXES AT ENSUITE & MAIN BATHROOM	73.3000	8.750000	641.38
042-V53-680	#14	ADD CODE 529 WALL TILE KITCHEN BACKSPLASH UPGRADE TO GOLD	32.0000	5.000000	160.00
042-V53-680	#15	ADD CODE 529 WALL TILE ENSUITE BATHRM, FLOOR TO WALL, SILVER -	108.0000	4.500000	486.00

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Lot/Unit: **BLOCK V53** Model: 5206 LEVEL 2

Civic: 615-I TRANQUIL STREAM PRIVATE

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Comments/Special I	REFERENCE				

JOB/LOT/COST	REFERENCE Description		QTY ORDERED	UNIT PRICE	EXTENSION
042-V53-680	#13	- CREDIT CODE 526 FLOOR TILE MECHANICAL ROOM, SCHLUTER	8.0000	-3.000000	-24.00
042-V53-680	#13	CREDIT CODE 526 FLOOR TILE LAUNDRY ROOM, FIBEROCK	22.0000	-9.750000	-214.50
042-V53-680	#13	CREDIT CODE 526 FLOOR TILE LAUNDRY ROOM, SCHLUTER	4.0000	-3.000000	-12.00
042-V53-680	#13	CREDIT CODE 524 CARPETING MASTER BEDROOM	34.0000	-21.250000	-722.50
042-V53-680	#13	CREDIT CODE 524 CARPETING BEDRM #2	14.0000	-21.250000	-297.50
042-V53-680	#13	CREDIT CODE 526 FLOOR TILE MAIN BATHROOM, FIBEROCK	36.0000	-9.750000	-351.00
042-V53-680	#13	CREDIT CODE 526 FLOOR TILE MAIN BATHROOM, SCHLUTER	4.0000	-3.000000	-12.00
042-V53-680	#13	CREDIT CODE 526 FLOOR TILE ENSUITE BATHROOM, FIBEROCK	36.0000	-9.750000	-351.00

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042-V53-680	#13	CREDIT CODE 530 HARDWOOD FLOORING STANDARD AREAS	409.5000	-8.500000	-3,480.75
042-V53-680	#13	CREDIT CODE 526 FLOOR TILE KITCHEN, FIBEROCK	108.0000	-9.750000 ·	-1,053.00
042-V53-680	#13	CREDIT CODE 526 FLOOR TILE KITCHEN, SCHLUTER	20.0000	-3.000000	-60.00
042-V53-680	#13	CREDIT CODE 526 FLOOR TILE ENTRANCE FOYER, FIBEROCK	30.0000	-9.750000	-292.50
042-V53-680	#13	CREDIT CODE 526 FLOOR TILE ENTRANCE FOYER, SCHLUTER	12.0000	-3.000000	-36.00
042-V53-680	#13	CREDIT CODE 526 FLOOR TILE STORAGE ROOM, FIBEROCK	50.0000	-9.750000	-487.50
042-V53-680	#13	CREDIT CODE 526 FLOOR TILE STORAGE ROOM, SCHLUTER	4.0000	-3.000000	-12.00
042-V53-680	#13	CREDIT CODE 526 FLOOR TILE MECHANICAL ROOM, FIBEROCK	40.0000	-9.750000	-390.00

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