



Valecraft

Homes Ltd.

Purchase Order

PO0051367

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 V54
Model: 5102 LEVEL 1
Civic: 615-J TRANQUIL STREAM PRIVATE

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

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

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
042-V54-680	#14	ADD CODE 530 TORLYS EVERWOOD EW23001, SIDE TO SIDE INSTALL TOTAL OF 74 BOXES AT DINETTE, LIVING ROOM, HALLWA, KITCHEN, PANTRY/STORAGE, MECHANICAL, LAUNDRY, MASTER & BEDROOM #2	1,084.8400	8.750000	9,492.35
042-V54-680	#14	ADD CODE 526 TORLYS EVERTILE ET24013 SIDE TO SIDE 1/2 BRICK TOTAL OF 5 BOXES AT ENSUITE & MAIN BATHROOM	73.3000	8.750000	641.38
042-V54-680	#15	ADD CODE 529 WALL TILE KITCHEN BACKSPLASH UPGRADE TO GOLD	20.0000	5.000000	100.00
042-V54-680	#16	ADD CODE 529 WALL TILE ENSUITE BATHRM, FLOOR TO WALL, SILVER	108.0000	4.500000	486.00
042-V54-680	#17	ADD CODE 529 WALL TILE MAIN BATHROOM, FLOOR TO WALL, SILVER	94.0000	4.500000	423.00
042-V54-680	#18	ADD CODE 529 WALL TILE GROUT COLOUR	2.0000	35.000000	70.00

Subtotal	3,165.48
HST	411.51
Total Order Value	3,576.99

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.
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-V54-680	#14	- CREDIT CODE 526 FLOOR TILE LAUNDRY ROOM, SCHLUTER	4.0000	-3.000000	-12.00
042-V54-680	#14	- CREDIT CODE 524 CARPETING MASTER BEDROOM	31.0000	-21.250000	-658.75
042-V54-680	#14	- CREDIT CODE 524 CARPETING BEDRM #2	16.0000	-21.250000	-340.00
042-V54-680	#14	- CREDIT CODE 526 FLOOR TILE ENSUITE BATHROOM, FIBEROCK	36.0000	-9.750000	-351.00
042-V54-680	#14	- CREDIT CODE 526 FLOOR TILE ENSUITE BATHROOM, SCHLUTER	4.0000	-3.000000	-12.00
042-V54-680	#14	- CREDIT CODE 526 FLOOR TILE MAIN BATHROOM, FIBEROCK	36.0000	-9.750000	-351.00
042-V54-680	#14	- CREDIT CODE 526 FLOOR TILE MAIN BATHROOM, SCHLUTER	4.0000	-3.000000	-12.00
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042-V54-680	#14	CREDIT CODE 530 HARDWOOD FLOORING STANDARD AREAS	468.0000	-8.500000	-3,978.00
042-V54-680	#14	- CREDIT CODE 526 FLOOR TILE KITCHEN, PANTRY/STORAGE, DITRA	116.0000	-10.500000	-1,218.00
042-V54-680	#14	- CREDIT CODE 526 FLOOR TILE KITCHEN, PANTRY/STORAGE, SCHLUTER	20.0000	-3.000000	-60.00
042-V54-680	#14	- CREDIT CODE 526 FLOOR TILE ENTRANCE FOYER, FIBEROCK	40.0000	-9.750000	-390.00
042-V54-680	#14	- CREDIT CODE 526 FLOOR TILE ENTRANCE FOYER, SCHLUTER	12.0000	-3.000000	-36.00
042-V54-680	#14	- CREDIT CODE 526 FLOOR TILE MECHANICAL ROOM, FIBEROCK	40.0000	-9.750000	-390.00
042-V54-680	#14	- CREDIT CODE 526 FLOOR TILE MECHANICAL ROOM, SCHLUTER	8.0000	-3.000000	-24.00
042-V54-680	#14	- CREDIT CODE 526 FLOOR TILE LAUNDRY ROOM, FIBEROCK	22.0000	-9.750000	-214.50

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