3,675.33

4,153.12

477.79



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 V59 5208 LEVEL 2

Civic:

615-C TRANQUIL STREAM PRIVATE

tel: fax: 6138379373 613-837-5155

contact:

ORDER DATE Mar 18, 2022 Comments/Special Instructions:

CHG. ORDER DT. CANCEL DATE RESPONSIBILITY ARIEL O01 NET 30 DAYS

REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
042-V59-680	#17	ADD CODE 529 WALL TILE KITCHEN BACKSPLASH STAGGERED INSTALL	56.0000	1.500000	84.00
042-V59-680	#18	ADD CODE 529 WALL TILE ENSUITE BATHRM, FLOOR TO WALL, SILVER	108.0000	4.500000	486.00
042-V59-680	#19	ADD CODE 529 WALL TILE MAIN BATHROOM, FLOOR TO WALL, SILVER	94.0000	4.500000	423.00
042-V59-680	#20	ADD CODE 529 WALL TILE MAIN BATHROOM, STAGGERED INSTALLATION -	94.0000	1.500000	141.00
			,		
		-			

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.

Authorized Signature

- 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** 

Subtotal

**HST** 



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

Vendor:

ORLEANS CARPET INC. 1449 YOUVILLE DRIVE ORLEANS, ONTARIO K1C 4R1

> 6138379373 613-837-5155

fax: contact:

tel:

Ship To:

Site: DEERFIELD VILLAGE PHASE 2

Lot/Unit: BLOCK V59 Model: 5208 LEVEL 2

Civic: 615-C TRANQUIL STREAM PRIVATE

ORDER DATE Mar 18, 2022	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY ARIEL	VENDOR # O01	TERMS NET 30 DAYS	
Comments/Special I	Comments/Special Instructions:					

JOB/LOT/COST	REFERENCE Description		QTY ORDERED	UNIT PRICE	EXTENSION
042-V59-680	#14	- CREDIT CODE 526 FLOOR TILE FRONT ENTRANCE FOYER, FIBEROCK	30.0000	-9.750000	-292.50
042-V59-680	#14	CREDIT CODE 526 FLOOR TILE FRONT ENTRANCE FOYER, SCHLUTER	12.0000	-3.000000	-36.00
042-V59-680	#14	ADD CODE 530 TORLYS EVERWOOD EW-23022, SIDE TO SIDE INSTALL TOTAL OF 83 BOXES AT LIVING/DINING ROOM, HALLWAY, KITCHEN, STORAGE, LAUNDRY, MECHANICAL, MASTER & BEDROOM #2, ENSUITE & MAIN BATHROOM, FRONT ENTRANCE FOYER	1,216.7800	8.750000	10,646.83
042-V59-680	#15	ADD CODE 529 WALL TILE GROUT COLOUR	1.0000	35.000000	35.00
042-V59-680	#16	ADD CODE 529 WALL TILE KITCHEN BACKSPLASH UPGRADE TO BRONZE INCLUDES CORNER PANTRY TO WALL -	56.0000	2.000000	112.00

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PO0051418



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 V59

Lot/Unit: BLOCK V59 Model: 5208 LEVEL 2

Civic: 615-C TRANQUIL STREAM PRIVATE

tel: fax: 6138379373 613-837-5155

contact:

ORDER DATE Mar 18, 2022	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY ARIEL	VENDOR # O01	TERMS NET 30 DAYS		
Comments/Special Ir	REFERENCE						

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
042-V59-680	#14	- CREDIT CODE 526 FLOOR TILE MECHANICAL ROOM, FIBEROCK	40.0000	-9.750000	-390.00
042-V59-680	#14	CREDIT CODE 526 FLOOR TILE MECHANICAL ROOM, SCHLUTER	8.0000	-3.000000	-24.00
042-V59-680	#14	CREDIT CODE 524 CARPETING MASTER BEDROOM	30.0000	-21.250000	-637.50
042-V59-680	#14	CREDIT CODE 524 CARPETING BEDRM #2	20.0000	-21.250000	-425.00
042-V59-680	#14	CREDIT CODE 526 FLOOR TILE ENSUITE BATHROOM, FIBEROCK	40.0000	-9.750000	-390.00
042-V59-680	#14	CREDIT CODE 526 FLOOR TILE ENSUITE BATHROOM, SCHLUTER	4.0000	-3.000000	-12.00
042-V59-680	#14	CREDIT CODE 526 FLOOR TILE MAIN BATHROOM, FIBEROCK	36.0000	-9.750000	-351.00
042-V59-680	#14	- CREDIT CODE 526 FLOOR TILE MAIN BATHROOM, SCHLUTER	4.0000	-3.000000	-12.00

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ORDER DATE Mar 18, 2022	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY ARIEL	VENDOR # O01	TERMS NET 30 DAYS
Comments/Special I	REFERENCE				

JOB/LOT/COST	/LOT/COST REFERENCE Description		QTY ORDERED	UNIT PRICE	EXTENSION
042-V59-680	#7	ADD CODE 529 WALL TILE KITCHEN CORNER PANTRY TO WALL	8.0000	6.500000	52.00
042-V59-680	#14	- CREDIT CODE 530 HARDWOOD FLOORING STANDARD AREAS	351.0000	-8.500000	-2,983.50
042-V59-680	#14	- CREDIT CODE 526 FLOOR TILE KITCHEN, FIBEROCK	204.0000	-9.750000	-1,989.00
042-V59-680	#14	CREDIT CODE 526 FLOOR TILE KITCHEN, SCHLUTER	12.0000	-3.000000	-36.00
042-V59-680	#14	CREDIT CODE 526 FLOOR TILE STORAGE ROOM, FIBEROCK	50.0000	-9.750000	-487.50
042-V59-680	#14	CREDIT CODE 526 FLOOR TILE STORAGE ROOM, SCHLUTER	4.0000	-3.000000	-12.00
042-V59-680	#14	CREDIT CODE 526 FLOOR TILE LAUNDRY ROOM, FIBEROCK	22.0000	-9.750000	-214.50
042-V59-680	#14	CREDIT CODE 526 FLOOR TILE LAUNDRY ROOM, SCHLUTER	4.0000	-3.000000	-12.00

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