



# Valecraft

Homes Ltd.

Purchase Order

PO0051427

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 V60  
Model: 5104 LEVEL 1  
Civic: 615-D TRANQUIL STREAM PRIVATE

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

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

| JOB/LOT/COST | REFERENCE | Description                                                  | QTY ORDERED | UNIT PRICE | EXTENSION |
|--------------|-----------|--------------------------------------------------------------|-------------|------------|-----------|
| 042-V60-680  | #19       | ADD CODE 529 WALL TILE MAIN BATHROOM STAGGERD INSTALLATION   | 94.0000     | 1.500000   | 141.00    |
| 042-V60-680  | #20       | ADD CODE 529 WALL TILE ENSUITE BATHRN, FLOOR TO WALL, SILVER | 108.0000    | 4.500000   | 486.00    |

|                                                                                                             |                   |          |
|-------------------------------------------------------------------------------------------------------------|-------------------|----------|
| <br>Authorized Signature | Subtotal          | 2,959.15 |
|                                                                                                             | HST               | 384.69   |
|                                                                                                             | Total Order Value | 3,343.84 |

#### 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-V60-680  | #14       | -<br>ADD CODE 530 TORLYS EVERWOOD<br>EW-23022, SIDE TO SIDE INSTALL<br>TOTAL OF 86 BOXES AT FRONT ENTRANCE<br>FOYER, LIVING ROOM, KITCHEN, DINETTE,<br>PANTRY/STORAGE, MECHANICAL,<br>LAUNDRY, HALLWAY, MASTER &<br>BEDROOM #2,<br>ENSUITE & MAIN BATHROOM | 1,260.7600  | 8.750000   | 11,031.65 |
| 042-V60-680  | #15       | -<br>ADD CODE 529 WALL TILE KITCHEN<br>BACKSPLASH UPGRADE TO BRONZE                                                                                                                                                                                        | 36.0000     | 2.000000   | 72.00     |
| 042-V60-680  | #16       | -<br>ADD CODE 529 WALL TILE KITCHEN<br>BACKSPLASH STAGGERED INSTALL                                                                                                                                                                                        | 36.0000     | 1.500000   | 54.00     |
| 042-V60-680  | #17       | -<br>ADD CODE 529 WALL TILE GROUT<br>COLOUR                                                                                                                                                                                                                | 1.0000      | 35.000000  | 35.00     |
| 042-V60-680  | #18       | -<br>ADD CODE 529 WALL TILE MAIN<br>BATHROOM UPGRADE TO SILVER                                                                                                                                                                                             | 94.0000     | 3.500000   | 329.00    |

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| JOB/LOT/COST | REFERENCE | Description                                                | QTY ORDERED | UNIT PRICE | EXTENSION |
|--------------|-----------|------------------------------------------------------------|-------------|------------|-----------|
| 042-V60-680  | #14       | -<br>CREDIT CODE 526 FLOOR TILE LAUNDRY ROOM, FIBEROCK     | 22.0000     | -9.750000  | -214.50   |
| 042-V60-680  | #14       | -<br>CREDIT CODE 526 FLOOR TILE LAUNDRY ROOM, SCHLUTER     | 4.0000      | -3.000000  | -12.00    |
| 042-V60-680  | #14       | -<br>CREDIT CODE 524 CARPETING MASTER BEDROOM              | 28.0000     | -21.250000 | -595.00   |
| 042-V60-680  | #14       | -<br>CREDIT CODE 524 CARPETING BEDRM #2                    | 19.0000     | -21.250000 | -403.75   |
| 042-V60-680  | #14       | -<br>CREDIT CODE 526 FLOOR TILE ENSUITE BATHROOM, FIBEROCK | 36.0000     | -9.750000  | -351.00   |
| 042-V60-680  | #14       | -<br>CREDIT CODE 526 FLOOR TILE ENSUITE BATHROOM, SCHLUTER | 4.0000      | -3.000000  | -12.00    |
| 042-V60-680  | #14       | -<br>CREDIT CODE 526 FLOOR TILE MAIN BATHROOM, FIBEROCK    | 36.0000     | -9.750000  | -351.00   |
| 042-V60-680  | #14       | -<br>CREDIT CODE 526 FLOOR TILE MAIN BATHROOM, SCHLUTER    | 4.0000      | -3.000000  | -12.00    |

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| 042-V60-680  | #14       | CREDIT CODE 530 HARDWOOD FLOORING<br>STANDARD AREAS          | 409.5000    | -8.500000  | -3,480.75 |
| 042-V60-680  | #14       | CREDIT CODE 526 FLOOR TILE FRONT<br>ENTRANCE FOYER, FIBEROCK | 40.0000     | -9.750000  | -390.00   |
| 042-V60-680  | #14       | CREDIT CODE 526 FLOOR TILE FRONT<br>ENTRANCE FOYER, SCHLUTER | 12.0000     | -3.000000  | -36.00    |
| 042-V60-680  | #14       | CREDIT CODE 526 FLOOR TILE KITCHEN,<br>DITRA                 | 212.0000    | -10.500000 | -2,226.00 |
| 042-V60-680  | #14       | CREDIT CODE 526 FLOOR TILE KITCHEN,<br>SCHLUTER              | 16.0000     | -3.000000  | -48.00    |
| 042-V60-680  | #14       | CREDIT CODE 526 FLOOR TILE<br>PANTRY/STORAGE, FIBEROCK       | 66.0000     | -9.750000  | -643.50   |
| 042-V60-680  | #14       | CREDIT CODE 526 FLOOR TILE<br>MECHANICAL ROOM, FIBEROCK      | 40.0000     | -9.750000  | -390.00   |
| 042-V60-680  | #14       | CREDIT CODE 526 FLOOR TILE<br>MECHANICAL ROOM, SCHLUTER      | 8.0000      | -3.000000  | -24.00    |

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