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

Vendor:

A. POTVIN CONSTRUCTION LTD. 8850 COUNTY RD 17, PO BOX 969 ROCKLAND, ONTARIO K4K 1L6

Ship To:

Site:

PLACE ST. THOMAS PHASE 6

Lot/Unit:

BLOCK D19 120 STANDARD

Model: Civic:

741 NAMUR STREET

tel:

6134465181

fax: contact:

ORDER DATE Jan 31, 2022	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY ARIEL	VENDOR # P05	TERMS NET 30 DAYS
Comments/Special In:	REFERENCE				

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
066-D19-680	#26 REVISED	EXTEND FRIDGE UPPER TO APPROX. TWO FEET DEEP C/W GABLE END STANDARD SERIES -			
-			Subtotal		

Authorized Signature

Subtotal 900.50 **HST** 117.07 **Total Order Value** 1,017.57

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 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.



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Site:

PLACE ST. THOMAS PHASE 6

Lot/Unit: Model: BLOCK D19 120 STANDARD

Civic:

741 NAMUR STREET

tel:

6134465181

fax: contact: 013440310

ORDER DATE CHG. 0 Jan 31, 2022	ORDER DT. CANCEL DATE	RESPONSIBILITY ARIEL	VENDOR # P05	TERMS NET 30 DAYS
omments/Special Instruction	REFERENCE			
mments/Special Instruction	ns:			REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
066-D19-680	#7 REVISED	UPGRADE UPC9-2A INCLUDES 42" UPPER CABINETRY STANDARD SERIES	13.5000	9.000000	121.50
066-D19-680	#7 REVISED	S/I FILLER DETAIL AT UPPER CABINETRY IN 8' MULTIPLE LENGTHS	16.0000	6.000000	96.00
066-D19-680	#8 REVISED	UPGRADE TO 4 PCS. ENSUITE BATHROOM CABINETRY & COUNTERTOP	1.0000	204.000000	204.00
066-D19-680	#14 REVISED	ADJUST KITCHEN CABINETRY TO ACCOMODATE NON-STANDARD FRIDGE	1.0000	46.000000	46.00
066-D19-680	#15 REVISED	CREDIT STANDARD KITCHEN COUNTERTOP ONLY	1.0000	-207.000000	-207.00
066-D19-680	#15 REVISED	S/I FLUSH BREAKFAST BAR CABINETRY ONLY STANDARD SERIES	1.0000	273.000000	273.00
066-D19-680	#16 REVISED	UPGRADE MAIN BATHROOM VANITY COUNTERTOP TO LAMINATE	1.0000	24.000000	24.00
066-D19-680	#17 REVISED	UPGRADE ENSUITE BATHROOM VANITY COUNTERTOP TO LAMINATE	1.0000	27.000000	27.00

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