2,445.91

2,763.88

317.97



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

Vendor:

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

Site: Lot/Unit: PLACE ST. THOMAS PHASE 6

Model:

140 REVERSED

BLOCK D20

Civic:

739 NAMUR STREET

tel: fax: 6138379373 613-837-5155

contact:

VENDOR# TERMS RESPONSIBILITY ORDER DATE CHG. ORDER DT. **CANCEL DATE** NET 30 DAYS O01 Feb 01, 2022 **ARIEL** REFERENCE Comments/Special Instructions: REVISED

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
066-D20-680	#15	- ADD CODE 529 WALL TILE KITCHEN BACKSPLASH UPGRADE TO BRONZE	20.0000	2.000000	40.00
066-D20-680	#22	ADD CODE 526 FLOOR TILE GROUT COLOUR	1.0000	35.000000	35.00
066-D20-680	#22	ADD CODE 529 WALL TILE GROUT COLOUR	1.0000	35.000000	35.00
066-D20-680	#23	- ADD CODE 529 WALL TILE KITCHEN BACKSPLASH BRIKC PATTERN -	20.0000	1.500000	30.00
				,	
				0	

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

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.

Subtotal

Total Order Value

HST



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

Vendor:

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

Site:

PLACE ST. THOMAS PHASE 6

Lot/Unit:

BLOCK D20 140 REVERSED

Model: Civic:

739 NAMUR STREET

tel:

6138379373

fax: contact: 613-837-5155

ORDER DATE Feb 01, 2022	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY ARIEL	VENDOR # O01	TERMS NET 30 DAYS
Comments/Special In	REFERENCE				
					* 2

OB/LOT/COST REFERENCE		Description	QTY ORDERED	UNIT PRICE	EXTENSION
066-D20-680	#4	ADD CODE 527 FIREPLACE BASEMENT FAMILY ROOM FACE SURROUND	1.0000	160.000000	160.00
066-D20-680	#6	- CREDIT CODE 524 CARPETING MAIN STAIRCASE	16.0000	-21.250000	-340.00
066-D20-680	₩ #6 REVISED	ADD CODE 530 HARDWOOD FLOORING STANDARD AREAS 4-1/8" STAINED	34.6000	11.850000	410.01
066-D20-680	#10	CREDIT CODE 524 CARPETING UPGRADE TO 4 PCS. ENSUITE BATHROOM	3.0000	-21.250000	-63.75
066-D20-680	#10	ADD CODE 526 FLOOR TILE UPGRADE TO 4 PCS. ENSUITE, FIBEROCK	20.0000	9.750000	195.00
066-D20-680	#10	ADD CODE 529 WALL TILE UPGRADE 4 PCS. ENSUITE SHOWER 5' x 3'	16.0000	6.500000	104.00
066-D20-680	#14 REVISED	CREDIT CODE 530 HARDWOOD FLOORING STD. AREA 3-1/8" NATURAL	507.0000	-8.500000	-4,309.50
066-D20-680	#14 REVISED	ADD CODE 530 HARDWOOD FLOORING STANDARD AREAS 4-1/8" STAINED	519.0000	11.850000	6,150.15

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