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:

CARDINAL TRAIL PHASE 5

BLOCK F & G

Lot/Unit: Model:

Civic:

BRASSEUR CRESCENT

tel:

613-837-9373

fax: contact:

| ORDER DATE Jun 20, 2023 CHG. ORDER DT. | CANCEL DATE | RESPONSIBILITY ARIEL | VENDOR # O01 | TERMS NET 30 DAYS |
|----------------------------------------|-------------|-----------------------|-----------------|----------------------|
| Comments/Special Instructions: | REFERENCE | | | |

| JOB/LOT/COST | REFERENCE | Description | QTY ORDERED | UNIT PRIC | E EXTENSION |
|--------------|-----------|--------------------------------------------------|----------------|-----------|-------------|
| - | 5050-3700 | CARDINAL TRAIL PHASE 5 AS PER INVOICE #126257 | 1.0000 | 570.89000 | 570.89 |
| - | 5050-3700 | CARDINAL TRAIL PHASE 5 AS PER INVOICE #126446 | 1.0000 | 402.93000 | 402.93 |
| - | 5050-3700 | CARDINAL TRAIL PHASE 5 AS PER INVOICE #126740 | 1.0000 | 419.90000 | 419.90 |
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| | | | | | |
| | | | | | |
| | | | | | |
| | | | Subtotal | | 1,393.72 |
| | | | | | 404.40 |

Authorized Signature

HST 181.18 **Total Order Value** 1,574.90

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.



ORLEANS CARPET 1449 Youville Drive OTTAWA, Ontario K1C 4R1 Téléphone/Phone: 613-837-9373

BON DE VENTE PURCHASE AGREEMENT 126257

Date March 29, 2023

sales@orleanscarpet.com

VENDU À/SOLD TO: VALECRAFT HOMES LIMITED 1455 YOUVILLE DRIVE SUITE 210 ORLEANS (Ontario), K1C 6Z7

Téléphone/Phone: 613 837-1104

EXPEDIÉ À/SHIPPED TO: VALECRAFT HOMES LIMITED 1455 YOUVILLE DRIVE SUITE 210 ORLEANS (Ontario), K1C 6Z7 Téléphone/Phone: 613 837-1104

No du client/Customer Number

6138371104

No de commande/Order No.

Vendeur/Sales Person

Todd Briscoe

Expédié par/Picked By

Notre TPS et TVQ/Our GST and QST

123069122 1220337240

Licence R.B.Q. 5668-3568-01

| | Date requise/Required Date | | Notre référence/Reference No. 44618 | | | Conditions/Terms Payment due before installation | | | |
|----|----------------------------|-----------------------------------------------------------------------------------------|----------------------------------------|---------------------|--------------------|--------------------------------------------------|-------------|--------------------------------|----------------|
| | CODE | DESCRIPTION | | COMMANDÉ ORDERED | EXPÉDIÉ SHIPPED | PRIX UNIT. UNIT PRICE | ESC DISC | PRIX DE VENTE SELLING PRICE | TOTAL TOTAL |
| 01 | | UZIN REINFORCING FIBERS 2500 PK PER BAG OF LEVELLER Note : AS PER TODD - BRASSEUF | | | 5.00 | \$20.99 | | \$20.99 | \$104.95 |
| 02 | | UZIN NC150 SELF LEVELLING CO CEMENTITIOUS 50LB Note: AS PER TODD- SITE REQU | OMPOUND EA | 5.00 | 5.00 | \$62.99 | | \$62.99 | \$314.95 |
| 03 | | UZIN PRIMER #260 3.78 LITRES (UZ-PE260 Note : AS PER TODD - SITE REQU | | | 1.00 | \$150.99 | | \$150.99 | \$150.99 |



| NO RETURNS ON SPECIAL ORDERS | SOUS-TOTAL/SUB TOTAL : H.S.T. : | \$570.89 \$74.22 |
|-------------------------------------------------------|------------------------------------|---------------------|
| I HAVE RECEIVED MY WARRANTY AND MAINTENANCE DOCUMENTS | TOTAL: | \$645.11 |
| I HAVE RECEIVED MY INSTALLATION PREPARATION BOOKLET | | |

DATE: SIGNATURE: Produit par le progiciel Surfagest - Gestion de couvre-planchers: www.surfagest.com

À PAYER/DUE:

\$645.11

Page: 1

Printed by : Amanda Cabana

Purchase Orders

From:

Alex Beckett

Sent:

Tuesday, June 6, 2023 10:33 AM

To:

Purchase Orders

Subject:

FW: PO Request

Attachments:

PA44618.pdf

Jeff to approve.

Alex Beckett

Architectural Manager



1455 Youville Drive, Suite 210 Orleans, On K1C 6Z7 Tel (613) 837-1104 x 219 Mobile 613-868-8403 website

From: Sylvain Brazeau <sbrazeau@orleanscarpet.com>

Sent: Tuesday, June 6, 2023 10:31 AM

To: Alex Beckett <abeckett@valecraft.com>

Subject: PO Request

Hello Alex,

Hope you are doing well. Please take a look at the invoice we created. Please send a PO#; Steve requested it for the Brasseur site.

Once created, you can send the PO to me.

Thank you!

Sylvain Brazeau

General Manager / Owner

Orléans Carpet & Eagleson Flooring

Serving you Since 1987

https://link.edgepilot.com/s/ad8c9389/Vkd9y8-TM06kINQGsw9kPw?u=http://www.orleanscarpet.com/

Begin forwarded message:

From: Amanda Billard-Cabana < amanda@orleanscarpet.com >

Subject: PA44618

Date: May 1, 2023 at 9:25:15 AM EDT

To: Sylvain Brazeau <sbrazeau@orleanscarpet.com>

Reply-To: Amanda Billard-Cabana amanda@orleanscarpet.com

Hi Sylvain,

This is one of the PO request we need to send to Valecraft (Todd mentioned to send to Alex Beckett) It was requested by Steve for Brasseur site.

Thank you Amanda Cabana Project Coordinator

Orléans Carpet and Eagleson Flooring Serving you since 1987

P. 613-837-9373 ext.132

F. 613-837-5515

https://link.edgepilot.com/s/ad8c9389/Vkd9y8-

TM06kINQGsw9kPw?u=http://www.orleanscarpet.com/



ORLEANS CARPET 1449 Youville Drive OTTAWA, Ontario K1C 4R1 Téléphone/Phone: 613-837-9373

BON DE VENTE PURCHASE AGREEMENT 126446

Date April 18, 2023

sales@orleanscarpet.com

VENDU À/SOLD TO: VALECRAFT HOMES LIMITED 1455 YOUVILLE DRIVE SUITE 210 ORLEANS (Ontario), K1C 6Z7 Téléphone/Phone: 613 837-1104

EXPEDIÉ À/SHIPPED TO: VALECRAFT HOMES LIMITED 1455 YOUVILLE DRIVE SUITE 210 ORLEANS (Ontario), K1C 6Z7 Téléphone/Phone: 613 837-1104

No du client/Customer Number

6138371104

No de commande/Order No.

Vendeur/Sales Person

Todd Briscoe

Expédié par/Picked By

Notre TPS et TVQ/Our GST and QST

123069122 1220337240

Licence R.B.Q. 5668-3568-01

Conditions/Terms

Dayment due before installation

Date requise/Required Date

Notre référence/Reference No.

| | | 44856 | | | P | ayment | due before installatio | <u>n</u> |
|----|------|--------------------------------------------------------------------------------------------------|----------|---------|------------|--------|------------------------|----------|
| | CODE | DESCRIPTION | COMMANDÉ | EXPÉDIÉ | PRIX UNIT. | ESC | PRIX DE VENTE | TOTAL |
| | | | ORDERED | SHIPPED | UNIT PRICE | DISC | SELLING PRICE | TOTAL |
| 01 | | UZIN REINFORCING FIBERS 250G PACK 1E/PK PER BAG OF LEVELLER Note: SITE REQUEST - STEVE /BRASSEUR | A 3.00 | 3.00 | \$20.99 | | \$20.99 | \$62.97 |
| 02 | | UZIN NC150 SELF LEVELLING COMPOUND E. CEMENTITIOUS 50LB Note: SITE REQUEST STEVE-BRASSEUR | A 3.00 | 3.00 | \$62.99 | | \$62.99 | \$188.97 |
| 03 | | UZIN PRIMER #260 3.78 LITRES CODE UZ-PE260 Note: SITE REQUEST STEVE-BRASSEUR | A 1.00 | 1.00 | \$150.99 | | \$150.99 | \$150.99 |

NO RETURNS ON SPECIAL ORDERS SOUS-TOTAL/SUB TOTAL: \$402.93 H.S.T.: \$52.38 I HAVE RECEIVED MY WARRANTY AND MAINTENANCE DOCUMENTS TOTAL: \$455.31

I HAVE RECEIVED MY INSTALLATION PREPARATION BOOKLET

_ DATE:_

À PAYER/DUE:

\$455.31

Produit par le progiciel Surfagest - Gestion de couvre-planchers: www.surfagest.com

SIGNATURE:

Page: 1

Printed by : Amanda Cabana

Purchase Orders

From:

Alex Beckett

Sent:

Tuesday, June 6, 2023 10:33 AM

To:

Purchase Orders

Subject:

FW: PO Request #2

Attachments:

PA44856.pdf

Jeff to approve.

Alex Beckett

Architectural Manager



1455 Youville Drive, Suite 210 Orleans, On K1C 6Z7 Tel (613) 837-1104 x 219 Mobile 613-868-8403 website

From: Sylvain Brazeau <sbrazeau@orleanscarpet.com>

Sent: Tuesday, June 6, 2023 10:31 AM **To:** Alex Beckett <abeckett@valecraft.com>

Subject: PO Request #2

Hello Alex,

Here is the info for a second PO that we need. Please take a look at the invoice we created. Please send a PO#; Steve requested it for the Brasseur site.

Once created, you can send the PO to me.

Thank you!

Sylvain Brazeau General Manager / Owner Orléans Carpet & Eagleson Flooring

Serving you Since 1987

https://link.edgepilot.com/s/4a626244/Iht_d68UAkylMSMX1KmaCA?u=http://www.orleanscarpet.com/

Begin forwarded message:

From: Amanda Billard-Cabana amanda@orleanscarpet.com>

Subject: PA44856

Date: May 1, 2023 at 10:02:10 AM EDT

To: Sylvain Brazeau <sbrazeau@orleanscarpet.com>

Reply-To: Amanda Billard-Cabana <amanda@orleanscarpet.com>

Hi Sylvain,

This is an additional request from Steve for patching material that we need to send a PO request to Valecraft.

Thank you Amanda Cabana Project Coordinator

Orléans Carpet and Eagleson Flooring Serving you since 1987

P. 613-837-9373 ext.132

F. 613-837-5515

https://link.edgepilot.com/s/4a626244/Iht d68UAkyIMSMX1KmaCA?u=http://www.orleanscarpet.com/



ORLEANS CARPET 1449 Youville Drive OTTAWA, Ontario K1C 4R1 Téléphone/Phone: 613-837-9373

sales@orleanscarpet.com



Bon de vente Purchase agreement

126740

Date May 17, 2023

VENDU A/SOLD TO: VALECRAFT HOMES LIMITED 1455 YOUVILLE DRIVE SUITE 210

ORLEANS (Ontario), K1C 6Z7 Téléphone/Phone: 613 837-1104 EXPEDIÉ À/SHIPPED TO : **VALECRAFT HOMES LIMITED** 1455 YOUVILLE DRIVE SUITE 210 ORLEANS (Ontario), K1C 6Z7 Téléphone/Phone: 613 837-1104

No du client/Customer Number 6138371104

No de commande/Order No.

Vendeur/Salesperson **Todd Briscoe** Expédié par/Picked By **Taxes** 123069122 1220337240 Licence R.B.Q. 5668-3568-01 Conditions/Terms

Date requise/Required Date

Référence/Reference No. 45284

Payment due before installation

EXPÉDIÉ PRIX UNIT. ESC CODE COMMANDÉ PRIX DE VENTE TOTAL DESCRIPTION DESCRIPTION ORDERED SHIPPED UNIT PRICE DISC SELLING PRICE CODE TOTAL UZIN REINFORCING FIBERS 250G PACK .. 1 PK PER BAGEA \$20.99 \$104.95 5.00 5.00 \$20,99 OF LEVELLER Note: SITE REQUEST FROM STEVE UZIN NC150 SELF LEVELLING COMPOUND \$62.99 \$314.95 EA 5.00 5.00 \$62.99 **CEMENTITIOUS 50LB**

Note: SITE REQUEST FROM STEVE

| RETURNS ON SPECIAL ORDERS | | SOUS-TOTAL/SUB TOTAL | \$419.90 |
|-------------------------------------------------------------|--------------------------------|----------------------|----------------------------|
| AVE RECEIVED MY WARRANTY AND MAI | | H.S.T. | \$54.59 |
| AVE RECEIVED MY INSTALLATION PREPA | RATION BOOKLET | TOTAL | \$474.49 |
| EA RUGS MAY ONLY BE RETURNED WITH | IIN 48 HOURS FOR STORE CREDIT. | | |
| GNATURE : | DATE : | – À PAYER/DUE : | \$474.4 9 |
| odult par le progleel Surfagest - Gestion de couvre-planche | rs: www.surfagest.com | Page : 1 | inted by : Sylvain Brazeau |

Purchase Orders

From:

Alex Beckett

Sent:

Tuesday, June 6, 2023 10:34 AM

То:

Purchase Orders

Subject:

FW: PO Request #3

Attachments:

CamScanner 06-06-2023 10.27.pdf

Jeff to approve.

Alex Beckett

Architectural Manager



1455 Youville Drive, Suite 210 Orleans, On K1C 6Z7 Tel (613) 837-1104 x 219 Mobile 613-868-8403 website

From: Sylvain Brazeau <sbrazeau@orleanscarpet.com>

Sent: Tuesday, June 6, 2023 10:31 AM
To: Alex Beckett <abeckett@valecraft.com>

Subject: PO Request #3

Hello Alex,

Here is the 3rd PO request. Please take a look at the invoice we created. Please send a PO#; Steve requested it for the

Brasseur site.

Once created, you can send the PO to me.

Thank you!

Sylvain Brazeau General Manager / Owner Orléans Carpet & Eagleson Flooring

Serving you Since 1987

https://link.edgepilot.com/s/affb04a2/sYv2B0OVskmjp4 Scq7XWA?u=http://www.orleanscarpet.com/

From: Todd Briscoe < tbriscoe@orleanscarpet.com Subject: Valecraft Brasseur site request for leveller

Date: May 17, 2023 at 9:00:58 AM EDT

To: Ray Brazeau < rbrazeau@orleanscarpet.com>, Sylvain Brazeau < sbrazeau@orleanscarpet.com>

Hello,

Steve contacted me yesterday asking for some additional leveller and fibers . I advised him to communicate with Ray.

Steve called again this morning and wanted to pick up the leveller today.

I have prepared 5 bags of Uzin NC150 and 5 packages of fibres for pick up by Steve. Ref # 45284-1. before tax \$419.90 (after tax \$ 474.49)

I have also clearly stated to Steve, on multiple occasions that we require a P.O before we provide the materials.

Thanks
Todd Briscoe
Orleans Carpet