



# Valecraft

## Homes (2019) Limited

Purchase Order

PO0002419

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

**Vendor:**

TRIM IT ALL INC.  
1550 LIVERPOOL COURT, BAY 4  
OTTAWA, ONTARIO K1B 4L2

**Ship To:**

Site: PLACE ST. THOMAS PHASE 7  
Lot/Unit: BLOCK D15  
Model: 160-2 STANDARD  
Civic: 949 COLOGNE STREET

tel: 613-742-8888  
fax:  
contact: ryan@trimitall.ca

| ORDER DATE                     | CHG. ORDER DT. | CANCEL DATE | RESPONSIBILITY | VENDOR # | TERMS       |
|--------------------------------|----------------|-------------|----------------|----------|-------------|
| Jul 28, 2023                   |                |             | ARIEL          | T55      | NET 30 DAYS |
| Comments/Special Instructions: |                |             |                |          | REFERENCE   |

| JOB/LOT/COST | REFERENCE | Description                                                     | QTY ORDERED | UNIT PRICE | EXTENSION |
|--------------|-----------|-----------------------------------------------------------------|-------------|------------|-----------|
| 067-D15-680  | #6        | REFER CONSTR. SUMMARY ITEM #6<br>OPTIONAL GREAT ROOM FIREPLACE  | 1.0000      | 320.000000 | 320.00    |
| 067-D15-680  | #17       | REFER CONSTR. SUMMARY ITEM #17<br>CREDIT GREAT ROOM MDF CAPPING | 7.0000      | -12.000000 | -84.00    |
| 067-D15-680  | #18       | REFER CONSTR. SUMMARY ITEM #18<br>CREDIT UPPER HALLWAY MDF CAP  | 10.0000     | -12.000000 | -120.00   |
| 067-D15-680  | #34       | REFER CONSTR. SUMMARY ITEM #34<br>TRIM PACKAGE #1               | 1.0000      | 370.000000 | 370.00    |
| 067-D15-680  | #35       | REFER CONSTR. SUMMARY ITEM #35<br>MADISON SMOOTH INTERIOR DOORS | 18.0000     | 30.000000  | 540.00    |
| 067-D15-680  | #36       | REFER CONSTR. SUMMARY ITEM #36<br>CAMBIE SQUARE SATIN NICKEL    | 20.0000     | 30.000000  | 600.00    |
| 067-D15-680  | #37       | REFER CONSTR. SUMMARY ITEM #37<br>ASTRAL COLLECTION IN CHROME   | 1.0000      | 121.000000 | 121.00    |

Authorized Signature

|                   |          |
|-------------------|----------|
| Subtotal          | 1,747.00 |
| HST               | 227.11   |
| Total Order Value | 1,974.11 |

### 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