



Valecraft

Homes (2019) Limited

Purchase Order

PO0002918

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: LOT 14
Model: 826 REVERSED
Civic: 930 COLOGNE STREET

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

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Jul 16, 2024			ARIEL	T55	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
067-014-680	#14	- REFER CONSTR. SUMMARY ITEM #14 SHOE MOULDING AT BEDROOM #3	1.0000	90.000000	90.00
067-014-680	#23	- REFER CONSTR. SUMMARY ITEM #23 UPGRADE FRENCH DOORS AT DEN	2.0000	110.000000	220.00
067-014-680	#24	- REFER CONSTR. SUMMARY ITEM #24 OPTIONAL KITCHEN LAYOUT #2	1.0000	-570.000000	-570.00
067-014-680	#46	- REFER CONSTR. SUMMARY ITEM #46 BEDROOM #3 CREDIT DOUBLE DRS.	1.0000	-490.000000	-490.00
067-014-680	#46	- REFER CONSTR. SUMMARY ITEM #46 BEDROOM #3 CREDIT SHEL D & ROD	5.2500	-13.000000	-68.25
067-014-680	#48	- REFER CONSTR. SUMMARY ITEM #48 ADDITIONAL BSMT WINDOW CASING	1.0000	82.000000	82.00
		- REFER TO ITEM #69 INTERIOR DOOR KNOBS			

Authorized Signature

Subtotal	2,464.75
HST	320.42
Total Order Value	2,785.17

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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JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
067-014-680	#2	REFER CONSTR. SUMMARY ITEM #2 FINISHED BASEMENT REC. ROOM	1.0000	2,090.000000	2,090.00
067-014-680	#3	REFER CONSTR. SUMMARY ITEM #3 FINISHED BASEMENT BEDROOM	1.0000	804.000000	804.00
067-014-680	#4	REFER CONSTR. SUMMARY ITEM #4 FINISHED BASEMENT BATHROOM	1.0000	164.000000	164.00
067-014-680	#5	REFER CONSTR. SUMMARY ITEM #5 ENSUITE 5PC. BATHROOM	1.0000	-435.000000	-435.00
067-014-680	#7	REFER CONSTR. SUMMARY ITEM #7 JACK & JILL BATHROOM	1.0000	308.000000	308.00
067-014-680	#11	REFER CONSTR. SUMMARY ITEM #11 SHOE MOULDING AT DEN	1.0000	90.000000	90.00
067-014-680	#12	REFER CONSTR. SUMMARY ITEM #12 SHOE MOULDING AT MASTER BEDRM	1.0000	90.000000	90.00
067-014-680	#13	REFER CONSTR. SUMMARY ITEM #13 SHOE MOULDING AT BEDROOM #2	1.0000	90.000000	90.00

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