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

Vendor:

MIRROR WORKS INC. 2713 FENTON ROAD OTTAWA, ONTARIO K1T 3T8 Ship To:

Site: Lot/Unit: PLACE ST. THOMAS PHASE 7 BLOCK E17-E18-E19-E20-E21

Model:

Civic:

**COLOGNE STREET** 

tel:

613-746-4245

fax: contact:

ORDER DATE CHG. ORDER DT. **CANCEL DATE** RESPONSIBILITY **VENDOR# TERMS** Sep 24, 2024 ARIEL M03 **NET 30 DAYS** REFERENCE Comments/Special Instructions:

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRI	CE EXTENSION
067-E17-680	#05	REFER CONSTR. SUMMARY ITEM #5 ENSUITE SHOWER DOOR #A2 CHROME	1.0000	1,210.000	0,00 1,210.00
067-E18-680	#03	REFER CONSTR. SUMMARY ITEM #3 ENSUITE SHOWER DOOR #A1 BLACK	1.0000	1,150.000	1,150.00
067-E19-680	#03	REFER CONSTR. SUMMARY ITEM #3 ENSUITE SHOWER DOOR #A2 CHROME	1.0000	1,210.000	1,210.00
067-E20-680	#03, 08	REFER CONSTR. SUMMARY ITEM #3 ENSUITE SHOWER DOOR #A2 CHROME	1.0000	1,210.000	1,210.00
067-E21-680	#05	REFER CONSTR. SUMMARY ITEM #5 ENSUITE SHOWER DOOR #A2 CHROME	1.0000	1,210.000	1,210.00
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( ) and			Subtotal		5,990.00
7/1/1			нѕт		778.70

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.

**Total Order Value** 

6,768.70