



Valecraft

Homes (2019) Limited

Purchase Order

PO0003127

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

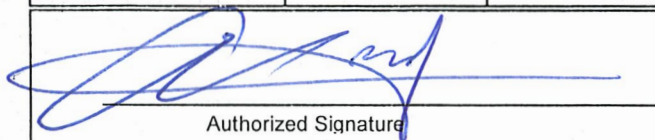
Vendor:
ORLEANS CARPET INC.
1449 YOUVILLE DRIVE
ORLEANS, ONTARIO K1C 4R1

Ship To:
Site: PLACE ST. THOMAS PHASE 7
Lot/Unit: LOT 6
Model: 1046 REVERSED
Civic: 898 COLOGNE STREET

tel: 613-837-9373
fax:
contact:

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Oct 28, 2024			ARIEL	O01	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
067-006-680	#33	REFER CONSTR. SUMMARY ITEM #33 CODE 524 UNDERPAD LEVEL 1 -	18.0000	3.000000	54.00
067-006-680	#34	REFER CONSTR. SUMMARY ITEM #34 CODE 524 UNDERPAD LEVEL 1 -	125.0000	3.000000	375.00
067-006-680	#40	REFER CONSTR. SUMMARY ITEM #40 CODE 527 FIREPLACE BRONZE -	20.0000	4.750000	95.00
067-006-680	#41	REFER CONSTR. SUMMARY ITEM #41 CODE 526 FOYER UPGRADE BRONZE -	54.0000	2.750000	148.50
067-006-680	#42	REFER CONSTR. SUMMARY ITEM #42 CODE 529 ENSUITE FLOOR/WALL -	71.0000	2.000000	142.00
067-006-680	#43	REFER CONSTR. SUMMARY ITEM #43 CODE 529 MAIN FLOOR TO WALL -	82.0000	2.000000	164.00


Authorized Signature

Subtotal	7,473.48
HST	971.55
Total Order Value	8,445.03

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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067-006-680	#18	- REFER CONSTR. SUMMARY ITEM #18 CREDIT 529 KITCHEN BACKSPLASH	46.0000	-7.250000	-333.50
067-006-680	#18	- REFER CONSTR. SUMMARY ITEM #18 CREDIT 529 KITCHEN LABOUR	1.0000	-300.000000	-300.00
067-006-680	#22	- REFER CONSTR. SUMMARY ITEM #22 CREDIT 526 ENSUITE 5PC BATHRM	14.0000	-11.000000	-154.00
067-006-680	#22	- REFER CONSTR. SUMMARY ITEM #22 CODE 526 ENSUITE BATHROOM TUB	36.0000	8.250000	297.00
067-006-680	#22, 23	- REFER CONSTR. SUMMARY ITEM #22 CREDIT 529 ENS. GLASS SHOWER	11.0000	-7.250000	-79.75
067-006-680	#26	- REFER CONSTR. SUMMARY ITEM #26 CODE 529 MAIN BATHROOM SHOWER	16.0000	7.250000	116.00
067-006-680	#32	- REFER CONSTR. SUMMARY ITEM #32 CODE 524 UNDERPAD LEVEL 1	83.0000	3.000000	249.00

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067-006-680	#01	REFER CONSTR. SUMMARY ITEM #1 CODE 524 FINISHED BMST REC RM.	83.0000	25.000000	2,075.00
067-006-680	#02	REFER CONSTR. SUMMARY ITEM #2 CODE 524 FINISHED BSMT. BEDRM.	20.0000	25.000000	500.00
067-006-680	#03	REFER CONSTR. SUMMARY ITEM #3 CODE 526 FINISHED BSMT. BATHRM	48.0000	11.250000	540.00
067-006-680	#03	REFER CONSTR. SUMMARY ITEM #3 CODE 529 FINISHED BSMT. BATHRM	82.0000	7.250000	594.50
067-006-680	#05	REFER CONSTR. SUMMARY ITEM #3 CREDIT 530 OAK HARDWOOD 3-1/8"	800.0000	-9.250000	-7,400.00
067-006-680	#05	REFER CONSTR. SUMMARY ITEM #5 CODE 530 OAK 4-1/8" STAINED	818.1000	12.250000	10,021.73
067-006-680	#06	REFER CONSTR. SUMMARY ITEM #6 CREDIT 524 UPPER STAIRCASE	20.0000	-25.000000	-500.00
067-006-680	#08	REFER CONSTR. SUMMARY ITEM #8 CODE 526 KITCHEN BRONZE	316.0000	2.750000	869.00

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