



Valecraft

Homes (2019) Limited

Purchase Order

PO0003230

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 2
Model: 1026 REVERSED
Civic: 882 COLOGNE STREET

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

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Jan 13, 2025			ARIEL	T55	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
067-002-680	#101	REFER CONSTR. SUMMARY ITEM #101 BATHROOM ASTRAL COLLECTION	1.0000	178.000000	178.00

Subtotal	7,116.00
HST	925.08
Total Order Value	8,041.08

Authorized Signature

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
067-002-680	#26	REFER CONSTR. SUMMARY ITEM #26 MASTER BEDROOM SHOE MOULDING	1.0000	90.0000000	90.00
067-002-680	#27	REFER CONSTR. SUMMARY ITEM #27 BEDROOM #2 SHOE MOULDING	1.0000	90.0000000	90.00
067-002-680	#28	REFER CONSTR. SUMMARY ITEM #28 BEDROOM #3 SHOE MOULDING	1.0000	90.0000000	90.00
067-002-680	#57	REFER CONSTR. SUMMARY ITEM #57 HARDWARE CAMBIE SQUARE BLACK	25.0000	30.0000000	750.00
067-002-680	#58	REFER CONSTR. SUMMARY ITEM #58 EXTERIOR GRIPSET SAN CLEMENTE	4.0000	65.0000000	260.00
067-002-680	#64	REFER CONSTR. SUMMARY ITEM #64 UPGRADE TRIM PACKAGE #3	1.0000	330.0000000	330.00
067-002-680	#69	REFER CONSTR. SUMMARY ITEM #69 CREDIT FIREPLACE MDF MANTLE	1.0000	-320.0000000	-320.00
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JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
067-002-680	#02	REFER CONSTR. SUMMARY ITEM #2 OPTIONAL SUNROOM	1.0000	1,116.000000	1,116.00
067-002-680	#03	REFER CONSTR. SUMMARY ITEM #3 FINISHED BASEMENT REC. ROOM	1.0000	2,046.000000	2,046.00
067-002-680	#04	REFER CONSTR. SUMMARY ITEM #4 FINISHED BASEMENT BEDROOM	1.0000	756.000000	756.00
067-002-680	#05	REFER CONSTR. SUMMARY ITEM #5 FINISHED BASEMENT BEDROOM	1.0000	756.000000	756.00
067-002-680	#06	REFER CONSTR. SUMMARY ITEM #6 FINISHED BASEMENT BATHROOM	1.0000	164.000000	164.00
067-002-680	#09	REFER CONSTR. SUMMARY ITEM #9 BASEMENT REC. RM SHOE MOULDING	1.0000	90.000000	90.00
067-002-680	#10	REFER CONSTR. SUMMARY ITEM #10 BASEMENT BEDRM SHOE MOULDING	2.0000	90.000000	180.00
067-002-680	#24	REFER CONSTR. SUMMARY ITEM #24 OPTIONAL BEDROOM #3	1.0000	540.000000	540.00

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