311.43

2,707.03



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: Model:

**BLOCK E19** 160 STANDARD

Civic:

941 COLOGNE STREET

tel:

613-742-8888

fax:

contact:

ryan@trimitall.ca

ORDER DATE Feb 26, 2025	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY ARIEL	VENDOR # T55	TERMS NET 30 DAYS
Comments/Special In	REFERENCE				

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRI	CE EXTEN	ISION
067-E19-680	#24	- REFER CONSTR. SUMMARY ITEM#24 UPGRADE FIREPLACE MANTLE OAK -	1.0000	130.000	000	130.00
						_/ ^
	,				i.	,
			,			
	)	1	Subtotal		2	,395.60

## 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** 

**HST** 



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ORDER DATE Feb 26, 2025	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY ARIEL	VENDOR # T55	TERMS NET 30 DAYS
Comments/Special II	REFERENCE				

OB/LOT/COST REFERENCE		Description	QTY ORDERED	UNIT PRICE	EXTENSION	
067-E19-680	#01	REFER CONSTR. SUMMARY ITEM#1 GREAT ROOM MDF TYPE 1 MANTLE -	1.0000	320.000000	320.00	
067-E19-680	#04	REFER CONSTR. SUMMARY ITEM#4 CREDIT MDF CAPPING GREAT ROOM -	7.0000	-7.200000	-50.40	
067-E19-680	#05	REFER CONSTR. SUMMARY ITEM #5 CREDIT MDF CAPPING UPPER HALL -	10.0000	-7.200000	-72.00	
067-E19-680	#14	REFER CONSTR. SUMMARY ITEM #14 TRIM PACKAGE #1 THROUGHOUT -	1.0000	370.000000	370.00	
067-E19-680	#15	REFER CONSTR. SUMMARY ITEM #15 MADISON SMOOTH DOOR	17.0000	30.000000	510.00	
067-E19-680	#16	REFER COSNTR. SUMMARY ITEM #16 HALIFAX LEVERS THROUGHOUT	19.0000	50.000000	950.00	
067-E19-680	#17 ·	REFER CONSTR. SUMMARY ITEM #17 FOYER SAN CLEMENTE GRIPSET	1.0000	65.000000	65.00	
067-E19-680	#23	REFER CONSTR. SUMMARY ITEM #23 ALLUSION COLLECTION BLACK	1.0000	173.000000	173.00	

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