



Valecraft

Homes (2019) Limited

Purchase Order

PO0003461

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

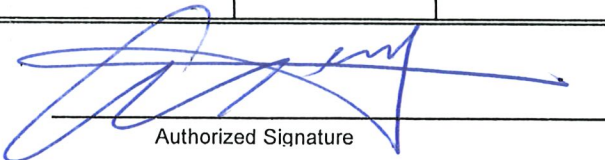
Vendor:
OC FLOORING
1449 YOUVILLE DRIVE
ORLEANS, ONTARIO K1C 4R1

Ship To:
Site: SHEA VILLAGE
Lot/Unit: BLOCK C10
Model: 110 STANDARD
Civic: 1144 COPE DRIVE

tel: 613-837-9373
fax:
contact:

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
May 13, 2025			ARIEL	O01	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
020-C10-680	#63	- REFER CONSTR. SUMMARY ITEM #63 CODE 524 BEDROOM #3 LEVEL 1 -	18.0000	3.000000	54.00
020-C10-680	#64	- REFER CONSTR. SUMMARY ITEM #64 CREDIT 530 HARDWOOD 3-1/8" -	527.0000	-9.250000	-4,874.75
020-C10-680	#64	- REFER CONSTR. SUMMARY ITEM #64 CODE 530 HARDWOOD 4-1/8" -	527.2200	12.250000	6,458.45
020-C10-680	#65	- REFER CONSTR. SUMMARY ITEM #65 CREDIT 526 KITCHEN FIBEROCK -	186.0000	-11.000000	-2,046.00
020-C10-680	#65	- REFER CONSTR. SUMMARY ITEM #65 CREDIT 526 KITCHEN SCHLUTER -	20.0000	-3.000000	-60.00
020-C10-680	#65	- REFER CONSTR. SUMMARY ITEM #65 CODE 530 HARDWD 4-1/8 STAINED -	199.9800	12.250000	2,449.76

 Authorized Signature	Subtotal	5,025.92
	HST	653.37
	Total Order Value	5,679.29

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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020-C10-680	#55	REFER CONSTR. SUMMARY ITEM #55 CODE 524 FAMILY ROOM LEVEL 1 -	36.0000	5.250000	189.00
020-C10-680	#56	REFER CONSTR. SUMMARY ITEM #56 CODE 524 MASTER BEDROOM LVL 1 -	30.0000	5.250000	157.50
020-C10-680	#57	REFER CONSTR. SUMMARY ITEM #57 CODE 524 BEDROOM #2 LEVEL 1 -	25.0000	5.250000	131.25
020-C10-680	#58	REFER CONSTR. SUMMARY ITEM #58 CODE 524 BEDROOM #3 LEVEL 1 -	18.0000	5.250000	94.50
020-C10-680	#59	REFER CONSTR. SUMMARY ITEM #59 CODE 524 LOWER STAIRCASE LVL1 -	14.0000	3.000000	42.00
020-C10-680	#60	REFER CONSTR. SUMMARY ITEM #60 CODE 524 FAMILY ROOM LEVEL 1 -	36.0000	3.000000	108.00
020-C10-680	#61	REFER CONSTR. SUMMARY ITEM #61 CODE 524 MASTER BEDROOM LVL 1 -	30.0000	3.000000	90.00
020-C10-680	#62	REFER CONSTR. SUMMARY ITEM #62 CODE 524 BEDROOM #2 LEVEL 1	25.0000	3.000000	75.00

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JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
020-C10-680	#09, 23, 40	- REFER CONSTR. SUMMARY ITEM #9 CREDIT 529 LABOUR BACKSPLASH -	1.0000	-300.000000	-300.00
020-C10-680	#49	- REFER CONSTR. SUMMARY ITEM #49 CODE 526 FOYER GOLD -	122.0000	5.750000	701.50
020-C10-680	#50	- REFER CONSTR. SUMMARY ITEM #50 CODE 526 LAUNDRY SILVER -	28.0000	4.250000	119.00
020-C10-680	#51	- REFER CONSTR. SUMMARY ITEM #51 CODE 526 MAIN BATHROOM SILVER -	42.0000	4.250000	178.50
020-C10-680	#52	- REFER CONSTR. SUMMARY ITEM #52 CODE 526 ENSUITE SILVER -	100.0000	4.250000	425.00
020-C10-680	#53	- REFER CONSTR. SUMMARY ITEM #53 CODE 529 ENS. SHOWER SILVER -	98.0000	6.250000	612.50
020-C10-680	#54	- REFER CONSTR. SUMMARY ITEM #54 CODE 524 LOWER STAIRCASE LVL1 -	14.0000	5.250000	73.50

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020-C10-680	#01	REFER CONSTR. SUMMARY ITEM #1 CREDIT 524 ENSUITE 4PC. BATHRM	4.0000	-25.000000	-100.00
020-C10-680	#01	- REFER CONSTR. SUMMARY ITEM #1 CODE 526 ENSUITE 4PC. BATHROOM	22.0000	11.000000	242.00
020-C10-680	#01	- REFER CONSTR. SUMMARY ITEM #1 CODE 526 ENSUITE TUB DECK	36.0000	8.250000	297.00
020-C10-680	#01	- REFER CONSTR. SUMMARY ITEM #1 CODE 529 ENSUITE SHOWER 5'x3'	16.0000	7.250000	116.00
020-C10-680	#05	- REFER CONSTR. SUMMARY ITEM #5 CREDIT 524 MAIN STAIRCASE	16.0000	-25.000000	-400.00
020-C10-680	#05, 64	- REFER CONSTR. SUMMARY ITEM #5 CODE 530 HARDWD 4-1/8" STAINED	18.1800	12.250000	222.71
020-C10-680	#05, 64	- REFER CONSTR. SUMMARY ITEM #5 CODE 530 STAIR LANDING LABOUR	1.0000	100.000000	100.00
020-C10-680	#09, 23, 40	- REFER CONSTR. SUMMARY ITEM #9 CREDIT 529 KITCHEN BACKSPLASH	18.0000	-7.250000	-130.50

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