

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: Lot/Unit: SHEA VILLAGE BLOCK C14

Model:

160 STANDARD

Civic:

1152 COPE DRIVE

tel: fax: 613-837-9373

contact:

ORDER DATE CHG. ORDER DT. **CANCEL DATE** RESPONSIBILITY **VENDOR# TERMS** May 21, 2025 **ARIEL** O01 NET 30 DAYS Comments/Special Instructions: REFERENCE

JOB/LOT/COST REFERENCE		Description	QTY ORDERED	UNIT PR	ICE EXTENSION	
020-C14-680	#41	REFER CONSTR. SUMMARY ITEM #41 CREDIT 529 KITCHEN LAYOUT #2	12.0000	-7.250	000	-87.00
020-C14-680	#42	REFER CONSTR. SUMMARY ITEM #42 CREDIT 530 HARDWOOD 3-1/8"	488.0000	-9.250	000	-4,514.00
020-C14-680	#42	REFER CONSTR. SUMMARY ITEM #42 CODE 530 HARDWOOD 6-1/4 STAIN	503.1000	16.500	000	8,301.15
020-C14-680	#43 .	REFER CONSTR. SUMMARY ITEM #43 CREDIT 526 KITCHEN FIBEROCK	154.0000	-11.000	000	-1,694.00 ·
020-C14-680	#43	REFER CONSTR. SUMMARY ITEM #43 24.0000 -3.00 CREDIT 526 KITCHEN SCHLUTER		-3.000	000	-72.00
020-C14-680	#44	REFER CONSTR. SUMMARY ITEM #44 CODE 524 UPGRADE CARPET LVL 1	153.0000	5.250	0000	803.25
020-C14-680	#45	REFER CONSTR. SUMMARY ITEM #45 CODE 524 UNDERPAD LEVEL 1 -	153.0000	3.000	0000	459.00
						30.00
	100		Subtotal		4	6,337.40
			нѕт			823.86
Authorized Signature			Total Orde	er Value 7,161.26		

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.

2. Placking 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



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Site: Lot/Unit: SHEA VILLAGE BLOCK C14

Model: Civic: 160 STANDARD 1152 COPE DRIVE

tel: fax: 613-837-9373

tax: contact:

ORDER DATE May 21, 2025	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY ARIEL	VENDOR # O01	TERMS NET 30 DAYS
Comments/Special I	REFERENCE				

JOB/LOT/COST	REFERENCE	Description	ription QTY ORDERED UNIT PRI		EXTENSION
020-C14-680	#36	- REFER CONSTR. SUMMARY ITEM #36 CODE 529 MAIN BATHROOM GOLD	82.0000	7.750000	635.50
020-C14-680	#37	REFER CONSTR. SUMMARY ITEM #37 CODE 526 ENSUITE GOLD	58.0000	5.750000	333.50
020-C14-680	#38	REFER CONSTR. SUMMARY ITEM #38 CODE 529 ENSUITE GOLD	88.0000	5.750000	506.00
020-C14-680	#39	REFER CONSTR. SUMMARY ITEM #39 CODE 5265 ENSUITE TUB GOLD	36.0000	5.750000	207.00
020-C14-680	#40	REFER CONSTR. SUMMARY ITEM#40 CODE 529 ENSUITE SHOWER GROUT	88.0000	0.250000	22.00
020-C14-680	#41	REFER CONSTR. SUMMARY ITEM#41 CREDIT 529 KITCHEN BACKSPLASH	26.0000	-7.250000	-188.50
020-C14-680	#41	REFER CONSTR. SUMMARY ITEM#41 CREDIT 529 LABOUT BACKSPLASH	1.0000	-300.000000	-300.00

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ORDER DATE May 21, 2025	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY ARIEL	VENDOR # O01	TERMS NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
020-C14-680	#01	REFER CONSTR. SUMMARY ITEM #1 CODE 529 KITCHEN LAYOUT #2	12.0000	7.250000 i	87.00
020-C14-680	#06	REFER CONSTR. SUMMARY ITEM #6 CREDIT 524 MASTER BEDROOM	6.0000	-25.000000	-150.00
020-C14-680	#06	REFER CONSTR. SUMMARY ITEM #6 CODE 526 ENSUITE BATHROOM	16.0000	11.000000	176.00
020-C14-680	#06	REFER CONSTR. SUMMARY ITEM #6 CODE 526 ENSUITE TUB DECK	36.0000	8.250000	297.00
020-C14-680	#06	REFER CONSTR. SUMMARY ITEM #6 CODE 529 ENSUITE SHOWER 4'x3'	6.0000	7.250000	43.50
020-C14-680	#33	REFER CONSTR. SUMMARY ITEM #33 CODE 526 FOYER/POWDER GOLD	186.0000	5.750000	1,069.50
020-C14-680	#34	REFER CONSTR. SUMMARY ITEM #34 CODE 526 LAUNDRY ROOM GOLD	28.0000	5.750000	161.00
020-C14-680	#35	REFER CONSTR. SUMMARY ITEM #35 CODE 526 MAIN BATHROOM GOLD	42.0000	5.750000	241.50

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