



Valecraft

Homes (2019) Limited

Purchase Order

PO0003541

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: PLACE ST. THOMAS PHASE 7
Lot/Unit: LOT 21
Model: 804 STANDARD
Civic: 907 COLOGNE STREET

tel: 613-837-9373
fax:
contact:

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Jun 02, 2025			ARIEL	001	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
067-021-680	#09	REFER CONSTR. SUMMARY ITEM #9 CODE 530 STAIR LANDING LABOUR	1.0000	100.000000	100.00
067-021-680	#35	REFER CONSTR. SUMMARY ITEM #35 CODE 529 BACKSPLASH GROUT	26.0000	0.250000	6.50
067-021-680	#36	REFER CONSTR. SUMMARY ITEM #36 CODE 529 MAIN SHOWER GROUT	94.0000	0.250000	23.50
067-021-680	#37	REFER CONSTR. SUMMARY ITEM #37 CODE 526 FOYER BRONZE	154.0000	2.750000	423.50
067-021-680	#38	REFER CONSTR. SUMMARY ITEM #38 CODE 526 LAUNDRY BRONZE	30.0000	2.750000	82.50
067-021-680	#39	REFER CONSTR. SUMMARY ITEM #39 CODE 526 ENSUITE GOLD	76.0000	5.750000	437.00
067-021-680	#40	REFER CONSTR. SUMMARY ITEM #40 CODE 529 ENS. SHOWER BRONZE	110.0000	2.750000	302.50
067-021-680	#41	REFER CONSTR. SUMMARY ITEM #41 CODE 529 ENSUITE SHOWER GROUT	110.0000	0.250000	27.50

Authorized Signature

Subtotal	6,448.09
HST	838.25
Total Order Value	7,286.34

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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067-021-680	#07	- REFER CONSTR. SUMMARY ITEM #7 CREDIT 524 BEDROOM #2 -	14.0000	-25.000000	-350.00
067-021-680	#07	- REFER CONSTR. SUMMARY ITEM #7 CODE 530 HARDWOOD 4-1/8 NATURE -	127.2600	12.250000	1,558.94
067-021-680	#08	- REFER CONSTR. SUMMARY ITEM #8 CREDIT 526 KITCHEN FIBEROCK -	164.0000	-11.000000	-1,804.00
067-021-680	#08	- REFER CONSTR. SUMMARY ITEM #8 CREDIT 526 KITCHEN SCHLUTER -	24.0000	-3.000000	-72.00
067-021-680	#08	- REFER CONSTR. SUMMARY ITEM #8 CODE 530 HARDWOOD 4-1/8 NATURE -	163.6200	12.250000	2,004.35
067-021-680	#09	- REFER CONSTR. SUMMARY ITEM #9 CREDIT 524 BASEMENT STAIRCASE -	15.0000	-25.000000	-375.00
067-021-680	#09	- REFER CONSTR. SUMMARY ITEM #9 CODE 530 HARDWD. STAIR LANDING -	18.1800	12.250000	222.71

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067-021-680	#01	REFER CONSTR. SUMMARY ITEM #1 CREDIT 526 ENSUITE TUB DECK -	36.0000	-8.250000	-297.00
067-021-680	#01	REFER CONSTR. SUMMARY ITEM #1 CODE 529 ENSUITE SHOWER 5'x3' -	12.0000	7.250000	87.00
067-021-680	#01	REFER CONSTR. SUMMARY ITEM #1 CODE 526 LAUNDRY ROOM -	12.0000	8.250000	99.00
067-021-680	#04	REFER CONSTR. SUMMARY ITEM #4 CODE 529 BACKSPLASH BRONZE -	26.0000	7.250000	188.50
067-021-680	#05	REFER CONSTR. SUMMARY ITEM #5 CREDIT 530 HARDWOOD 3-1/8" -	390.0000	-9.250000	-3,607.50
067-021-680	#05	REFER CONSTR. SUMMARY ITEM #5 CODE 530 HARDWOOD 4-1/8 NATURE -	399.9600	12.250000	4,899.51
067-021-680	#06	REFER CONSTR. SUMMARY ITEM #6 CREDIT 524 MASTER BEDROOM -	34.0000	-25.000000	-850.00
067-021-680	#06	REFER CONSTR. SUMMARY ITEM #6 CODE 530 HARDWOOD 4-1/8 NATURE	272.7000	12.250000	3,340.58

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