



Valecraft

Homes (2019) Limited

Purchase Order

PO0003573

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

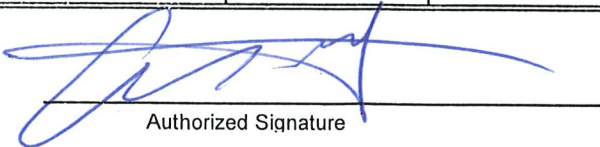
Vendor:
OC FLOORING
1449 YOUVILLE DRIVE
ORLEANS, ONTARIO K1C 4R1

Ship To:
Site: PLACE ST. THOMAS PHASE 7
Lot/Unit: LOT 20
Model: 826 REVERSED
Civic: 919 COLOGNE STREET

tel: 613-837-9373
fax:
contact:

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Jun 09, 2025			ARIEL	O01	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
067-020-680	#69	- REFER CONSTR. SUMMARY ITEM #69 CODE 526 ENS. TUB DECK SILVER -	72.0000	4.250000	306.00
067-020-680	#70	- REFER CONSTR. SUMMARY ITEM #70 CODE 529 ENSUITE SHOWER GOLD -	98.0000	5.750000	563.50
067-020-680	#71	- REFER CONSTR. SUMMARY ITEM #71 CODE 529 MAIN SHOWER BRONZE -	82.0000	2.750000	225.50
067-020-680	#74	- REFER CONSTR. SUMMARY ITEM #74 CODE 529 BACKSPLASH GROUT -	50.0000	0.250000	12.50
067-020-680	#75	- REFER CONSTR. SUMMARY ITEM #75 CODE 529 ENS. SHOWER GROUT -	98.0000	0.250000	24.50
067-020-680	#76	- REFER CONSTR. SUMMARY ITEM #76 CODE 526 MAIN BATHROOM GROUT -	54.0000	0.250000	13.50
067-020-680	#77	- REFER CONSTR. SUMMARY ITEM #77 CODE 529 MAIN BATHROOM GROUT -	82.0000	0.250000	20.50

 Authorized Signature	Subtotal	8,037.99
	HST	1,044.94
	Total Order Value	9,082.93

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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067-020-680	#23	REFER CONSTR. SUMMARY ITEM #23 CODE 526 FOYER/POWDER BRONZE	110.0000	2.750000	302.50
067-020-680	#50	REFER CONSTR. SUMMARY ITEM #50 CODE 524 UNDERPAD LEVEL 1	16.0000	3.000000	48.00
067-020-680	#51	REFER CONSTR. SUMMARY ITEM #51 CODE 524 UNDERPAD LEVEL 1	121.0000	3.000000	363.00
067-020-680	#52	REFER CONSTR. SUMMARY ITEM #52 CREDIT 524 UNDERPAD LVL 1 DEN	20.0000	-25.000000	-500.00
067-020-680	#53	REFER CONSTR. SUMMARY ITEM #53 CODE 524 SECOND COLOUR CARPET	1.0000	180.000000	180.00
067-020-680	#60	REFER CONSTR. SUMMARY ITEM #60 CODE 529 BACKSPLASH EMERALD	50.0000	9.750000	487.50
067-020-680	#61	REFER CONSTR. SUMMARY ITEM #61 CODE 529 BACKSPLASH BRICK	50.0000	1.500000	75.00
067-020-680	#68	REFER CONSTR. SUMMARY ITEM #68 CODE 526 ENSUITE SILVER	88.0000	4.250000	374.00

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JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
067-020-680	#13, 14	- REFER CONSTR. SUMMARY ITEM #13 CODE 524 CARPET BSMT. STAIRS	16.0000	25.000000	400.00
067-020-680	#13, 14	- REFER CONSTR. SUMMARY ITEM #13 CODE 524 CARPET LEVEL 2	16.0000	7.250000	116.00
067-020-680	#13, 14	- REFER CONSTR. SUMMARY ITEM #13 CODE 524 LABOUR BSMT. STAIRS	14.0000	5.000000	70.00
067-020-680	#19 QUOTE	- REFER CONSTR. SUMMARY ITEM #19 CODE 529 FIREPLACE WALL FACE	1.0000	2,200.000000	2,200.00
067-020-680	#20	- REFER CONSTR. SUMMARY ITEM #20 CREDIT 526 ENSUITE 5PC BATHRM	10.0000	-11.000000	-110.00
067-020-680	#20	- REFER CONSTR. SUMMARY ITEM #20 CODE 526 ENSUITE TUB DECK	72.0000	8.250000	594.00
067-020-680	#20	- REFER CONSTR. SUMMARY ITEM #20 CODE 529 ENSUITE SHOWER 5'x3'	16.0000	7.250000	116.00

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067-020-680	#03	REFER CONSTR. SUMMARY ITEM #3 CODE 529 BACKSPLASH COUNTERTOP	14.0000	7.250000	101.50
067-020-680	#03, 05	REFER COSNTR. SUMMARY ITEM #3 CODE 529 BACKSPLASH CHIMNEY	18.0000	7.250000	130.50
067-020-680	#08	REFER CONSTR. SUMMARY ITEM #8 CREDIT 530 HARDWOOD 3-1/8"	663.0000	-9.250000	-6,132.75
067-020-680	#08	REFER CONSTR. SUMMARY ITEM #8 CODE 530 HARDWOOD 4-1/8" STAIN	672.6600	12.250000	8,240.09
067-020-680	#09	REFER CONSTR. SUMMARY ITEM #9 CREDIT 526 KITCHEN FIBEROCK	248.0000	-11.000000	-2,728.00
067-020-680	#09	REFER CONSTR. SUMMARY ITEM #9 CREDIT 526 KITCHEN SCHLUTER	24.0000	-3.000000	-72.00
067-020-680	#09	REFER CONSTR. SUMMARY ITEM #9 CODE 530 HARDWOOD 4-1/8" STAIN	254.4200	12.250000	3,116.65
067-020-680	#11	REFER CONSTR. SUMMARY ITEM #11 CREDIT 524 MAIN STAIRCASE	20.0000	-25.000000	-500.00

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