

462001

DATE

Sept 12 2022

TAX REG. NO.
N° DE TAXE

131893737RT0001

SOLD TO VENDU À	Matthew McFarlane	SHIP TO EXPÉDIER À	B.C. Construction Inc.
ADDRESS ADRESSE	Corinna A. Dupuis.	ADDRESS ADRESSE	4 Sun Flower lane
	837 Edgar St.		P.O. Box 108 Hartington Ont.
	Kingston Ont.		K0H-1W0
CUSTOMER'S ORDER COMMANDE DU CLIENT	SOLD BY VENDU PAR	FOB FAB	TERMS CONDITIONS
			VIA

QUANTITY QUANTITÉ	DESCRIPTION	PRICE PRIX	UNIT UNITÉ	AMOUNT MONTANT
	Draw up drawings to secure permit for addition 12' x 17'			
	layout sonotubes with big foots.			
	Excavate + back fill pour tubes			
	gravel			
	Frame addition shingle roof. install			
	siding + metal underside + Firewall,			
	Spray foam Floor insulation R40 ceiling			
	R-20 walls poly drywall Fire rate wall			
	Type mud sand paint.			
	Install comfort floor with deitra.			
	+ thermostat. Tile floor grout seal.			
	Trim out + paint + V joint pine			
	varnish + install puceing.			
	Rear step + landing wainscoting.			
	Electrical complete. Exhausting			
	Roof vent + ceiling railings			
	Remove patio door repair floor.			
	order 2-28" glass doors.			\$ 67670.00
	remove debris Repair drywall in		HST.	8797.10
	main house. materials + labor total.			76467.10
	25000.00 + 30.000.00 \$55000.00 deposits minus			\$55000.00
			TVH/HST TPS/GST	
			PST/TVP	
	Balance		TOTAL	21,467.10

INVOICE
FACTURE

STAPLES 81B

462010

DATE

Dec 5 2022

TAX REG. NO.
N° DE TAXE

131893737RT0001

SOLD TO VENDU À	Matthew McFarlane	SHIP TO EXPÉDIER À	B.C. Construction Inc
ADDRESS ADRESSE	Corinna A Dupuis	ADDRESS ADRESSE	45 Sun Flower Lane
	837 Edgar St.		P.O. Box 108 Hartington Ont
	Kingston Ont.		KOH 1W0
CUSTOMER'S ORDER COMMANDE DU CLIENT	SOLD BY VENDU PAR	FOB FAB	TERMS CONDITIONS
			VIA

QUANTITY QUANTITÉ	DESCRIPTION	PRICE PRIX	UNIT UNITÉ	AMOUNT MONTANT
	Sept 12 new start date			
	Remove existing layers of plywood etc from Kitchen Hall Foyer + Bathroom			
	Removal of cabinets			
	Cap water lines.			
	Replace drywall sand a mud			
	For paint + finish			
	Repair Floor in Kitchen where rotten.			
	Patch Floor arcs with floor leveler			
	Install click flooring throw out lower level.			
	Electrical move lines.			
	Install new plugs.	Elect.		391.60
	Plumbing install dishwasher			
	tapos sink new abs piping etc			
	Install Bathroom vanity + toilet			
	+ new tank gasket extend water lines.	Plumb		980.00
	Install + supply new base boards.			
	Install pocket doors Trim out materials			1882.91
	Install hardware threshold pc, labor			2580.41
	Remove Fire place tile replace with			
	deitra Tile grout Trim			
	Do Back splash grout seal caulk etc.	HST		
		TVH/HST TPS/GST		11834.92
		PST/TVP		1538.53
		TOTAL		13373.45

INVOICE
FACTURE

STAPLES 818

462025

DATE

Nov 1 2023

TAX REG. NO.
N° DE TAXE

131893737RT0001

SOLD TO VENDEUR A	Cori + Matthew McFarlane	SHIP TO EXPÉDIER A	B.C. Construction Inc
ADDRESS ADRESSE	Edgar Street	ADDRESS ADRESSE	#45 Sun Flower Lane
	Kingston Ont.		Hartington Ont K0H1W0
	Bathroom Reno		P.O. Box 108
CUSTOMER'S ORDER COMMANDE DU CLIENT	SOLD BY VENDEUR PAR	FOB FAB	TERMS CONDITIONS
			VIA

QUANTITY QUANTITE	DESCRIPTION	PRICE PRIX	UNIT UNITÉ	AMOUNT MONTANT
	Removal of existing shower Wall Tile drywall Floor Tile dectra + self leveler. Jack hammer up Floor re install new floor drain position and concretetrench over. Frame new shower base liner plumbing in new fixturestwater lines Pour floor concrete board walls Tile walls + grout. Pour self leveler onto floor Tile + grout floor with Tile base install threshold on shower. Remove Toilet + redstol re install. Trim out shower + caulk. repair drywall sand mud paint outer ceiling perimeter do door sill + dishes. clean up.			9896.00
		HST		1286.48
				11182.48
		9896.00 x	TVH/HST TPS/GST	1286.48
		1320 HST	FST/TVP	1286.48
			TOTAL	11182.48

STAPLES 81B

INVOICE
FACTURE

462035

DATE

April 5 2024

TAX REG. NO.

N° DE TAXE

131893737RT0001

SOLD TO VENDU À	Matthew McFarlane (Cori)	SHIP TO EXPÉDIER À	B.C. Construction Inc
ADDRESS ADRESSE	837 Edgar St. Kingston ON	ADDRESS ADRESSE	4 Sun Flower Lane
			Hartington ON K0H1W0
	Front porch renovation.		P.O. Box 108
CUSTOMER'S ORDER COMMANDE DU CLIENT	SOLD BY VENDU PAR	FOB FAB	TERMS CONDITIONS
			VIA

QUANTITY QUANTITE	DESCRIPTION	PRICE PRIX	UNIT UNITÉ	AMOUNT MONTANT
	Secure Building Permit + drawings etc	10hrs		N.C.
	Remove Brick + soffit + dispose of cleanup			
	P.V. Materials bend up aluminum + tyar for slab insulate			
	Remove railings post support frame exterior walls			
	Frame Fireproof sheathing etc common wall Trim out.			
	* Extra Framing on ceiling joists + existing rafter + header			
	* Scaffold up to roof removes siding water proof sealer			
	caulking etc re install flashing.			
	move exhaust vent to side wall install roof gable vent.			
	Install + P.V. Exterior door Windows Foam it.			
	Break out windows flash with aluminum caulk.			
	Install regatta blue siding J etc caulk.			
	Insulate walls + ceiling to code poly tape			
	Framing + Insulation deck inspections passed.			
	Finish pine up pine + trim pl. 3 coats sanding.			
	Install ceiling walls trim etc			
	Paint + casing windows doors lock sets.			
	lay down + install heated floors lay tile grout.			
	clean + seal floors.			
	Install new exhaust over relocate.			
	Build landing stairs + privacy fence	mat		11664.41
	+ handrail Sand putty paint.			
	Electrical permit. rough in + Trim out.	labor		18350.00
	Materials include \$11664.41	sub total	TVH/HST TPS/STP	30014.41
		HST	PST/TVP	3901.87
			TOTAL	33916.28

INVOICE
FACTURE

STAPLES 81B

progressivekitchens

115 Grant Timmins Drive
Kingston, Ontario K7M 8N3
Ph. 613 389 4467 Fx. 613 389 7843

QUOTATION

Quote Valid for 60 days

Customer Name: Corinna Dupuis

Date: May 10, 2022

Kitchen Cabinetry: Thermofoil door & drawer faces
Flat cabinet end panels (matching finish)
White melamine interiors
Adjustable shelves 5/8" thick
Handles allowance from our standard selection
Crown moulding
Under cabinet valance (excludes light fixtures)
Lazy Susan Grey decks with chrome rails
Pantry with 5 pull out shelves and broom slot
Pull out double waste bins
Sink: Pearl - Q-EK stainless steel undermount
Avantech full extension drawer system with soft closer
Soft close hinges
Quartz counters with 3 cm edge standard profiles (Sparkling White)
Delivery & Installation

Notes: Excludes plumbing, electrical and renovation work
Excludes appliance installation
Expect approximately 10 work days for stone counters after cabinet install

50% Deposit		\$16,453.40
40% on delivery	HST	\$2,138.94
10% on completion	Total	\$18,592.34

Colours, shades and patterns may vary and not be identical
to showroom samples of all products listed above

Made in Canada

LIFETIME warranty on hinges and drawer slides.

5 year warranty on cabinet construction, 10 year on Thermofoil door & drawer faces

Terms Net 30 Days on completion

A service charge on overdue accounts of 2% per month will be charged

H.S.T. #893761262

Deposit Paid	\$9,296.17
Deposit Paid	\$0.00
Deposit Paid	\$0.00
Deposit Paid	\$0.00
Balance Owning	\$9,296.17

Signature _____



700 Progress Ave.
Kingston, ON, K7M 4W9
Tel: (613) 384-3163
Tollfree: (800) 267-2593
www.aaben.com

QUOTATION

DUPUIC
33404-A

Quote Date: October 06, 2021
Quote Valid Until: November 05, 2021
Page No: 1

Prepared For: Corinna Dupuis
31 Alamein Drive
Kingston, ON

Project: Enerview PVC Double Hungs
Standard Doors

(613) 530-6685

Quote No: **33404-A** Cust. No **DUPUIC** Salesperson: **Curtis Andre** Terms: **25% DEP BAL ON COMPL**

QTY	Item No.	Description	Unit Price	Ext Price
		Windows quoted are solid thick-walled PVC windows from Enerview - each is white in and out - glass has Simply Clean LoE180 with argon gas and Endur IG stainless steel spacer bar - both sashes tilt into the room for ease of cleaning - recessed finger latches for tilt mechanism - full pull rail - heavy duty cam lock and keeper - night latches to restrict movement of sash (if desired) - constant force balances - full exterior screen - 3 1/4" fully welded frame Operating casements utilize Truth Encore dual arm operators with folding handle and multipoint locking mechanism - full overlap spring loaded insect screen - triple sealed 3 1/4" fully welded frame Door systems quoted are steel insulated doors from Standard Doors - factory prepainted custom yellow steel insulated door slab prehung in aluminum clad primed pine frame - clear anodized aluminum sill - satin chrome ball bearing hinges - jamb security plate - low 'e' with argon gas - contemporary glass surrounds - flashed in white aluminum		
2	E/PVC/W/E2W	Kitchen/dining room - Double hung 34" x 53" Installation - complete frame removal	409.00	818.00 920.00
1	E/PVC/W/E2W	Upstairs bed - 2-wide casement 44" x 53", F-R Installation - complete frame removal	599.00	599.00 510.00
1	S/PI/W/EW	Back door - 32" LR 6-panel steel door with Novatech Q470 venting insert 22" x 36", 6 9/16" jambs with 4" sill extension and horns, frame size 33 3/8" x 82 5/8"	1,539.00	1,539.00
1	W/GLA101HFL15	Halifax Round Passage Satin Nickel	49.00	49.00
1	W/GCD947115	Single Cylinder Deadbolt Satin Nickel Installation - complete frame removal	64.00	64.00 700.00
1	S/PI/-EW	Front door - 34" RH flush steel door with (4) 22" x 12" Novatech Edge decorative glass inserts, 6 9/16" jambs with 4" sill extension and horns, frame size 35 3/8" x 82 5/8", door and frame white in and yellow out	3,559.00	3,559.00

THANK YOU FOR THE OPPORTUNITY TO QUOTE YOUR PROJECT

TERMS OF SALE: All Orders Final. All Hinging stated as viewed from exterior. All orders require 25% deposit. 2% per month (26.8% per annum) interest on overdue accounts. Delivery dates are most optimistic targets only.



3277
- 1200 dep
2077



700 Progress Ave.
Kingston, ON, K7M 4W9
Tel: (613) 384-3163
Tollfree: (800) 267-2593
www.aaben.com

QUOTATION

DUPUIC
33404-A

Quote Date: October 06, 2021
Quote Valid Until: November 05, 2021
Page No: 2

Prepared For: Corinna Dupuis
31 Alamein Drive
Kingston, ON

Project: Enerview PVC Double Hungs
Standard Doors

(613) 530-6685

Quote No: **33404-A** Cust. No **DUPUIC** Salesperson: **Curtis Andre** Terms: **25% DEP BAL ON COMPL**

QTY	Item No.	Description	Unit Price	Ext Price
1	W/GA8771SCE15	<p>San Clemente Handleset Satin Nickel Installation - complete frame removal</p> <p>Options/Notes: A) to add decorative hinge finials, add \$20 + HST per door B) Please note that new handlesets and deadbolts ARE included in this quote C) Prices quoted for products and installation are based on all units being ordered and installed at the same time. Any variation in quantities actually ordered may affect end prices D) You can finance your project for as little as \$112 per month</p> <p>Installation quoted is based on complete frame removal of existing units. Aaben to remove existing units and prepare openings for new. Set new plumb, level and square. Insulate with low expansion foam. Flash the exterior with aluminum and caulk with high movement, low dirt pick-up urethane base caulking. Extend jambs to the interior as required and trim with new interior casing. Aaben to remove debris from site. Customer responsible for painting new jamb extensions and interior casing.</p> <p>Aaben is proud to use only the finest in quality materials and craftsmen. We do not subcontract our installations but rather, our installers are our own employees who are paid by the hour and never by the job. This way you can be assured that the job will be completed to your satisfaction. Aaben is completely insured with Unica Insurance and its employees are all covered by the WSIB.</p>	289.00	289.00 700.00

Installation Cost (Including Aluminum Flashings, Caulk, Trim, Etc): \$ 2,830.00 Window/Door Cost: \$ 6,917.00

THANK YOU FOR THE OPPORTUNITY TO QUOTE YOUR PROJECT

TERMS OF SALE: All Orders Final. All Hinging stated as viewed from exterior. All orders require 25% deposit. 2% per month (26.8% per annum) interest on overdue accounts. Delivery dates are most optimistic targets only.



SUB-TOTAL 9,747.00
HST 1,267.11

TOTAL QUOTE \$ 11,014.11

AGREEMENT made this 12 day of October, 2021.

BETWEEN:

Corinna Dupuis
(Hereinafter called the "**Customer**")

OF THE FIRST PART

- and -

AABEN WINDOWS AND DOORS LTD.
(Hereinafter called the "**Contractor**")

OF THE SECOND PART

WHEREAS THE Contractor and the Customer (hereinafter collectively referred to as the "**Parties**") have agreed that the Contractor shall perform "**Contract Work**" at the parcel of real property municipally known as 31 Alamein Drive, Kingston, ON, K7L 4R7, (hereinafter, the "**Property**") as has been described in Quotation document # 33404, which has previously been exchanged between the Contractor and the Customer, and which forms part of this Agreement;

AND WHEREAS the Contractor shall perform the tasks described in the Quotation according to the provisions of this Agreement and conditional on the Customer adhering to his obligations under this Agreement;

NOW THEREFORE WITNESSETH that in consideration of the covenants, agreements, conditions and provisos hereinafter contained, the parties hereto covenant and agree as follows:

- (1) The Customer shall pay to the Contractor that sum of money identified next to the "Total Quote" notation on the Quotation, this sum of money hereinafter referred to as the "**Contract Price**". The Contract Price shall be paid by the Customer to the Contractor as follows:
 - (a) a minimum of 25 percent of the contract price on the signing of this Agreement;
 - (b) the balance of the Contract Price, including any adjustments thereto pursuant to paragraph 4 of this Agreement immediately on substantial completion of the Contract Work;
 - (c) Accepted methods of payment are limited to cash, personal cheque, money order, certified cheque, Interac electronic transfer, Visa (amount not to exceed \$10,000.00) and Mastercard (amount not to exceed \$10,000.00). A \$25 fee will be levied for any instrument being returned as NSF.
- (2) The Customer acknowledges that the Contractor is not a manufacturer of the products and the fabrication and delivery of the products is not within the control of the Contractor; consequently, the establishment of the Estimated Completion Period will be based in part on the Contractor's estimate as to when the materials would be available from the manufacturer(s).
- (3) Once this Agreement is executed the Customer is bound to pay the Contract Price and as such the Deposit is non-refundable and the balance of the Contract Price shall be due in full upon receipt by the Customer of an invoice for such balance. For the sake of clarity, the Customer does not have the right to cancel this Agreement once executed even if the products have not yet been installed.

- (4) The Customer explicitly acknowledges having been cautioned by the Contractor that the Quotation was based on a non-invasive examination of the proposed worksite. The Contractor does not know and will not know until the Installation Date if those parts of the Property that will constitute the work site are subject to conditions that will require amelioration prior to performance of the Contract Work. Without limiting the generality of the foregoing, these negative conditions may include the presence of carpenter ants, termites, rot, or mildew. If the Contractor's Agents detect any such negative conditions, they shall promptly identify them to the Customer. The Customer now agrees that if such negative conditions are present, the Contractor shall remedy these conditions, if practicable in the sole discretion of the Contractor, and shall do so at the rate of \$95/hour plus HST per carpenter, there generally being two carpenters on site to do the work plus the price of any required associated materials plus HST.
- (5) The Customer and the Contractor agree that performance of the Contract Work represents the sole responsibilities of the Contractor and any of its directors, officers, employees, sub-contractors, consultants or agents (all such persons hereinafter referred to as the "**Contractor's Agents**") with regard to the Property. The mere presence of the Contractor or the Contractor's Agents at the Property shall not require such persons to opine or advise on any physical aspect of the Property not directly related to the Contract Work and the Customer is hereinafter estopped from making any complaint or commencing any action, suit or application against the Contractor or the Contractor's Agents on the basis of defects or flaws with the Property that the Contractor or the Contractor's Agents could have detected.
- (6) The Customer acknowledges that it shall be his responsibility and cost to obtain any permits necessary to legally complete the Contract Work.
- (7) The construction site and all materials shall remain at the risk of the Customer and the Customer shall be responsible for all insurance costs and hydro costs during the performance of the Contract Work. The Contractor will carry commercial liability insurance with a minimum of \$2,000,000 of coverage. The Contractor will maintain WSIB coverage for its employees and provide proof upon request.
- (8) Without limiting the generality of the foregoing, the Customer shall be entirely responsible for all damages or loss arising from fire, flood, theft, vandalism or any other externally-caused event. Any materials that are destroyed, damaged or stolen from the construction site shall be replaced at the sole additional expense of the Customer.
- (9) This agreement and all covenants herein contained shall enure to the benefit of and be binding upon the parties hereto and their respective heirs, executors, administrators, successors and assigns.
- (10) References in this Agreement to the masculine gender shall also include references to the female gender and references to a singular party shall mean references to all the constituents of a Party if there are more than one. If there is more than one Customer, then the obligations of the Customer are jointly and severally enforceable against each of the Customers.
- (11) The Customer acknowledges having received and reviewed the *Aaben Windows & Doors Warranty on the Installation of Windows and Doors* document (hereinafter the "**Aaben Guarantee**"). The Aaben Guarantee, with all of its inclusions and exclusions, expressly forms a part of this Agreement. For the sake of clarity, and without adding to or deleting from the Aaben Guarantee document, the Customer acknowledges that the Contractor is providing a particular warranty regarding the installation services performed by the Contractor. The Aaben Guarantee does **not** extend to the nature or quality of the actual window or door product. Any guarantee on the product is provided by that product's manufacturer and the manufacturer – not the Contractor – is responsible for honouring such warranty, if any. The Customer acknowledges having had this warranty context explained verbally by the Contractor's Agents and by signing this Agreement agrees that the manufacturer's warranty, if any, is acceptable to the Customer. The Contract Price is due to the Contractor upon installation regardless of

whether any warranty work from the manufacturer or the contractor is required subsequent to the installation. The Customer expressly acknowledges that glass, metal and wood products may contain certain superficial imperfections, grain or texture irregularities and shall accept the products subject to such irregularities, acting reasonably, and in the context of prevailing industry standards.

- (12) This Agreement, including the Quotation and the Aaben Guarantee document shall constitute the entire Agreement between Customer and the Contractor. There is no representation, warranty, collateral agreement or condition, which affects this Agreement other than as expressed herein.
- (13) The Customer accepts the following covenants as initialed below:
- i) I allow the Contractor to post photos of the Contract Work (without name and address) to its website and/or social media sites; Initials _____
 - ii) I allow the Contractor to send me electronic communication regarding information and/or promotions. I know that I can change this preference at anytime by contacting the Contractor via telephone at 613-384-3163 or Canada Post to 700 Progress Ave., Kingston, ON K7M 4W9 or via email to info@aaben.com ; Initials _____
- (14) Prior to signing this Agreement, each Party acknowledges that he or she has read the entire Agreement and completely understands the nature and consequences of each of the provisions contained herein. Each Party confirms that he or she has had the time and opportunity to obtain independent legal advice with regard to this Agreement. All Parties have signed this Agreement voluntarily and free from any duress or compulsion whatsoever.

IN WITNESS WHEREOF the Parties hereto have executed this Agreement on the date first written above.

Corinna Dupuis
[CUSTOMER NAME]

AABEN WINDOWS AND DOORS LTD.

[CUSTOMER SIGNATURE]

per:
I have authority to bind the corporation.

Old Hickory Buildings of Canada

Product info: (855) 642-7433
www.oldhickorybuildings.com



Date: 05/11/2022

Salesperson: **Sheila Calder**

Old Hickory Buildings of Kingston

Authorized Ontario dealer
2045 County Road 38
Westbrook, ON K7P-2Y7
613-217-8067

Builder: **Alexandria ON**

Purchase Type: **ORDER-BUILD ON SITE**
Building Type: **Lofted Barn**
Size: **10x16**
Order Number: **423864**

*Revisions on Custom Orders subject to fee, see below for details

All Sizes Nominal *12' wide and above measured eave to eave* *7' & 8'
Tall Walls Measured on Outside*

Customer Name

(Name must match ID)

Corinna DupuisDelivery Address: **837 Edgar St**(City) **Kingston** (Province) **ON** (Zip) **K7M 8Y4**Primary Phone: **(613) 530-6685**

Cell Phone:

Work Phone:

Mailing Address: **837 Edgar St**City: **Kingston**State: **ON**ZIP: **K7M 8Y4**Email: **corinnadupuis@gmail.com**

NOTES/COMMENTS

Build on Site fee due to builder at time of build: \$1,065.75

Cash Sale *Checks payable to:
Old Hickory Buildings of Canada, ULC*

	Amount
Sales Price	\$7,175.00
Option Cost	\$-70.00
Building Materials Surcharge	\$717.50
Total (Pre-Tax)	\$7,822.50
Tax	\$1,016.93
Total Cost	\$8,839.43
Total Payment	\$4,420.00
Discount ADD BACK if NOT Paid by Cash	\$0.00
Amount Received	\$4,420.00
Balance Due	\$4,419.43

Date	Type	Status	Amount	CCType	CCAuth
05/11/2022	Check	Received	\$4420.00	N/A	N/A

Free setup includes leveling the building to the specifications on our blocking diagram (customer may request a copy from dealer) starting with the high corner at ground level or one four inch concrete block high. Buildings may then be leveled to a maximum of 3 feet at the highest corner. If leveling requires one (1) foot or less, pressure treated wood may be used. Otherwise, customer may supply concrete blocks which are placed on top of the ground, or driver can supply concrete blocks for \$4.00 each. In very rare cases, underground footers may be required by local building codes. Old Hickory Buildings of Canada does not offer digging or footer services, and these services are not included in free setup. However, we can work with Customer or a contractor when required for an additional cost. Free delivery covers one trip up to 50 kilometers one way. Trips over 50 kilometers are subject to a \$2.75/km (8ft & 10ft wide) or \$4.75/km (12ft & 14ft wide) charge one way. Customer will be responsible for any additional mileage charge as well as the cost of any additional trips. * A non-refundable fee will be charged on cancellations or revisions of custom orders as follows: 10% on cash sales of 8ft, 10ft, & 12ft wide buildings, 20% on cash sales of 14ft wide buildings, up to 50% on any build on site order; or, on rent to own sales, the security deposit plus first month's rent.

1. Build on site buildings cannot be water sealed or painted.
2. Tie downs are not included.
3. Schedules are weather dependent and subject to change.
4. Build on site payment due upon arrival of builders BEFORE construction begins.

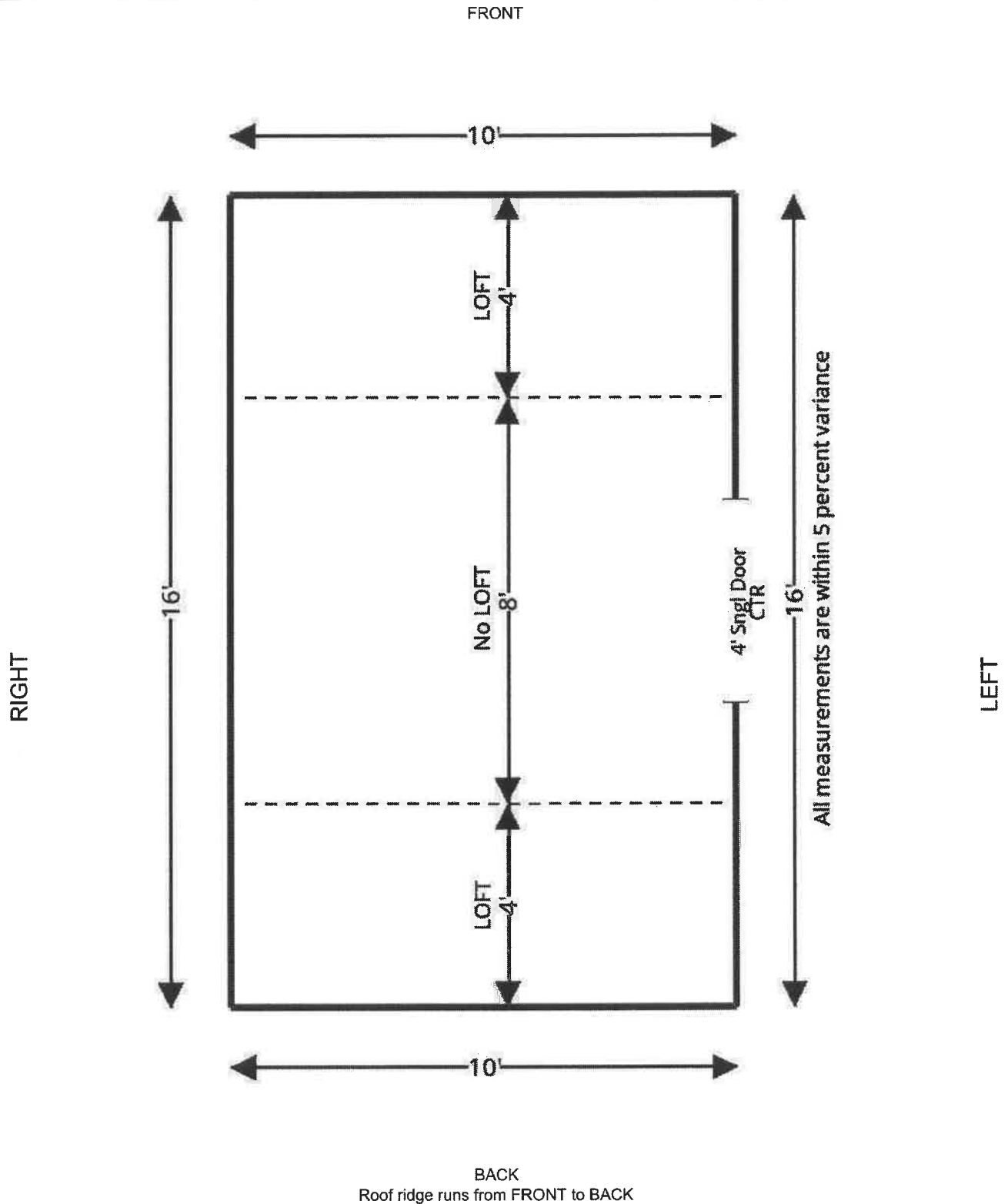
Build on Site Fee
(Paid Separately to
Builder)

Customer expressly agrees to be bound by the terms, conditions, and warranties set forth above and on the following pages. **CUSTOMER UNDERSTANDS THAT ALL CHECKS GIVEN TO DEALER SHOULD BE PAYABLE TO OLD HICKORY BUILDINGS OF CANADA, ULC OR THIS TRANSACTION IS VOID. NO CREDIT WILL BE GIVEN FOR CHECKS MADE TO ANY OTHER PARTY. FOR RENTAL ORDERS, SUBSEQUENT RENTAL PAYMENTS SHOULD BE MAILED TO THE RENTAL COMPANY.**

Old Hickory Buildings of Canada, ULC - DRAWING SHEET

Please send along with work order and order sheet on all custom orders - Order Number: 423864

Sales Lot Old Hickory Buildings of Kingston Date 05/11/2022
Customer Name Corinna Dupuis Bldg Type/Size 6'3" Lofted Barn 10x16



Customer Signature: _____

Customer agrees that diagram is accurate; changes will be subject to fee.

BUILD ON DIRT / UNPAVED

Old Hickory Buildings of Canada, ULC - Additional Terms, Conditions, and Warranties
Please send along with work order, order sheet, and drawing sheet on all custom orders - Order Number: 423864

Sales Lot	Old Hickory Buildings of Kingston	Date	05/11/2022
Customer Name	Corinna Dupuis	Bldg Type/Size	6'3" Lofted Barn 10x16

Additional Terms, Conditions and Warranties

- 1. SALE IS NOT FINAL.** This Agreement is subject to approval and execution by the corporate office of Old Hickory Buildings of Canada, ULC ("Old Hickory"). Old Hickory has the right to refuse any sale up until the time when the building is set up at customer's location. Old Hickory shall have the right to correct any errors in this Agreement concerning pricing or taxes.
- 2. LIMITED WARRANTY.** Customer will receive a limited five-year warranty. The details of this warranty can be found online at www.oldsickorybuildings.com. Customer acknowledges that Customer has been provided a copy of this warranty or have had adequate time to review this warranty online. Discounted Buildings do not carry a warranty on cosmetic issues.
- 3. DELIVERY AND SETUP.** Old Hickory strives to deliver all buildings in a timely manner consistent with our customers' expectations; however, Old Hickory does not guarantee dates or times of delivery. Customer expressly understands that inclement weather, vehicle problems, difficulties at other delivery locations, and/or other unforeseen circumstances can affect the date and time of delivery. Old Hickory is not responsible for any of Customer's lost work time associated with any delays or rescheduled deliveries. Customer represents that the delivery location will be accessible by a truck and trailer. It is the Customer's responsibility to decide if ground conditions are unsuitable or too wet for delivery. Customer is responsible for informing the delivery driver of any utility hazards or any other relevant matter prior to commencement of setup.
- 4. LIMITATIONS.** Old Hickory is not responsible for permits, snow/wind load requirements, covenant searches, restrictions, setbacks, yard damage, or underground damage. Please contact your local building inspector and/or homeowner's association for information on requirements and restrictions. Customer shall be solely responsible for and shall obtain any necessary permits PRIOR TO installation. Customer agrees to indemnify and hold harmless Old Hickory and its independent contractor delivery drivers for any yard damage done during installations and/or any violation of any government ordinance or code resulting from the installation of any Old Hickory product at Customer's location. Customer releases Old Hickory and its independent contractor delivery drivers from any claims for punitive, indirect, incidental, special, or consequential damages.
- 5. PAYMENT.** Drivers do not take credit cards. All balances due must be paid by cash or check on delivery. Balance due paid by credit card must be paid prior to delivery. Credit card price is 3% higher than discounted cash price listed on the work order. In the event building is not paid for before or on delivery, driver will not leave building and additional trip charges will be incurred. If delivery has not been made within 90 days, cash customers must pay balance due, rental customers must pay the rent due or other amounts as required by the rental purchase agreement, or the order is subject to cancellation and cancellation fee will be charged. All amounts not paid at delivery will be considered past due. On cash sales, customer may choose option to postpone construction start date and extend requirement to pay within 90 days for an additional 10% non-refundable fee paid at the time of sale. If customer chooses to postpone construction start date, the customer still must pay the balance due within 90 days of construction completion regardless of whether building is delivered.
- 6. CANCELLATIONS AND REFUNDS.** If Customer is dissatisfied with the Old Hickory product upon acceptance of delivery by Customer or Customer's authorized agent, Customer's sole recourse is to file a warranty claim.
- 7. LATE PAYMENT, COSTS OF COLLECTION, AND RETRIEVAL.** Unless otherwise prohibited by state law, if Old Hickory must engage in any effort to secure payment or otherwise seek to compel Customer to fulfill any of Customer's obligations under this Agreement, Customer agrees to reimburse Old Hickory for any and all reasonable attorney fees, costs, and other expenses. For cash sales, Old Hickory may charge a monthly late fee equal to 10% of the amount due or the maximum amount allowed by law. **FOR CASH SALES, CUSTOMER EXPRESSLY ACKNOWLEDGES AND AGREES THAT A FAILURE TO PAY ALL AMOUNTS DUE ENTITLES OLD HICKORY THE RIGHT TO RETRIEVE THE OLD HICKORY PRODUCT AND CUSTOMER FURTHER WAIVES ANY AND ALL RIGHTS AND/OR CLAIMS FOR REFUND FOR ANY PAYMENTS MADE PRIOR TO SUCH RETRIEVAL UNLESS THE PAYMENTS MADE EXCEED THE DEPOSIT PLUS EXPENSES INCURRED BY OLD HICKORY IN RETRIEVING THE OLD HICKORY PRODUCT.**
- 8. REPRESENTATIONS AND WARRANTIES.** Customer hereby represents and warrants to Old Hickory, that Customer is the owner, or an authorized agent of the owner, of the property on which the Old Hickory product is to be delivered and set up.
- 9. SEVERABILITY; APPLICABLE LAW AND VENUE; CLASS ACTION WAIVER.** If any provision of this Agreement is invalid, illegal, or incapable of being enforced by reason of any rule of law, public policy, or otherwise, any remaining provisions of this Agreement shall nevertheless remain in full force and effect. The parties agree that the laws of the Province of Ontario and the federal laws of Canada shall govern this Agreement in all respects and Lessee submits to the jurisdiction of the Courts of the Province of Ontario. Customer specifically agrees that any claims arising out of or relating to this Agreement must be brought by Customer in an individual capacity and expressly waives any right or option for Customer to bring any claim related in any way to this Agreement as a plaintiff or class member in any representative action.
- 10. ELECTRONIC NOTICE; CONSENT TO USE INFORMATION.** Customer and Old Hickory have agreed to conduct all and/or portions of this transaction by electronic means, including, but not limited to, acceptance by Customer of any revisions regarding errors in pricing or taxes. Customer consents to Old Hickory's use of any information disclosed by Customer for the purposes of completing the transactions contemplated in this document, for providing any ongoing support and services, and otherwise in accordance with Old Hickory's privacy policy. Such consent includes the disclosure of such information to third parties which is reasonably necessary for such purposes. Customer may request a copy of Old Hickory's privacy policies and practices through the above contact information.

Customer agrees to be bound by the terms, conditions, and warranties set forth herein and expressly acknowledges that there are no agreements of any type or kind other than those set forth herein.

Customer Signature:

Invoice

Haird Electric
4845 Hwy#2 West
Kingston, ON
K7P 0K6
613 329 3199

Date: 2022/05/24
Invoice No.: 11093
Due Date: 2022/05/29
Custom Field:



ECRA/ESA Lic#7012070
HST#72578 7725 RT0001

Bill To:

Corinna Dupuis
837 Edgar St.
Kingston, ON
K7M 8Y4
613 530 6685

Job Location:

837 Edgar St.
Kingston, ON
K7M 8Y4
613 530 6685

	Description	Unit Price	HST	Total
1	Supply and install 15 x 4" LED pot lights on dimmers; 5 pot lights in kitchen on dimmer, 4 pot lights in dining room on dimmer, 6 pot lights in living room on 2 separate dimmers		\$0.00	
1	**Some holes may be required in drywall (patching and painting to be done by homeowner)**		\$0.00	
1	Total Labour and Materials	\$1,815.84	\$236.06	\$1,815.84
1	**\$1000.00 deposit required to secure a booking date**		\$0.00	

Subtotal \$1,815.84
HST \$236.06
Total \$2,051.90
Paid \$1,000.00
Balance Due \$1,051.90

*Paid balance by e-transfer
may 24, 2022*

All materials to remain the property of Haird Electric until paid in full. Please note, all payments are due upon services rendered.

Payments accepted; cash, cheque and email money transfer

Thank you for your business.

Quote

Haird Electric
4845 Hwy#2 West
Kingston, ON
K7P 0K6
613 329 3199

Date: 2022/04/18
Quote No.: 10810



ECRA/ESA Lic#7012070
HST#72578 7725 RT0001

Bill To:

Corinna Dupuis
837 Edgar St.
Kingston, ON
K7M 8Y4
613 530 6685

Job Location:

837 Edgar St.
Kingston, ON
K7M 8Y4
613 530 6685

	Description	Unit Price	HST	Total
1	Supply and intall 120/240V circuit for hot tub		\$0.00	
1	GFCI breaker supplied by home owner		\$0.00	
1	**Trenching for cable to be done by home owner to a depth of 18"		\$0.00	
1	Total Labour and Materials	\$1,508.04	\$196.05	\$1,508.04
1	**850.00 depoit required to secure a booking date**		\$0.00	

Subtotal \$1,508.04
HST \$196.05
Total \$1,704.09

QUOTE VALIID FOR 30 DAYS

Pricing includes all materials, labour, ESA permit, inspection and final certificate

Thank you for the opportunity to earn your business

I authorize the above service to be completed:

Customer Signature:

Date:



Loewen Window Centre
Tax ID : 10005 1614 RT0001
16 Harvey St
Kingston Ontario K7K 5B9
Canada

INVOICE

Invoice# INV-000459

Balance Due
\$1,263.21

Bill To
B.C. Construction
4 Sunflower Lane, Box 108
Hartington
K0H 1W0 ON
Canada

Invoice Date : February 26, 2024
Terms : Due Upon Receipt
Due Date : February 26, 2024
Contract # : C23-0257
Tag Name: : Dupuis Door

#	Item	Qty	Rate	Amount
1	Dimensions Doors	1.00 Fixed	1,493.99	1,493.99
Sub Total				1,493.99
HST (13%)				194.22
Total				\$1,688.21
Payment Made				(-) 425.00
Balance Due				\$1,263.21

Notes
Thanks for your business.

Receipt of Goods: Signature _____ Date: _____