

## Valecraft Homes (2019) Limited

## Purchase Order

PO0000410

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

## Vendor:

S & S BOLTON ELECTRIC INC.  
5411 CANOTEK ROAD  
GLOUCESTER, ONTARIO K1J 9M3

## Ship To:

Site: PLACE ST. THOMAS PHASE 3  
Lot/Unit: LOT 4, LOT 9, LOT 16, LOT 17, LOT 23  
Model:  
Civic: STRASBOURG STREET

tel: 6137480432  
fax: 613-748-0355  
contact: CAROL

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Jun 03, 2020			ARIEL	S02	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
064-004-707	CODE 707	CONNECT & DISCONNECT HEATERS AT LOT 4	2.0000	82.000000	164.00
064-009-707	CODE 707	CONNECT & DISCONNECT HEATERS AT LOT 9	2.0000	82.000000	164.00
064-016-707	CODE 707	CONNECT & DISCONNECT HEATERS AT LOT 16	2.0000	82.000000	164.00
064-017-707	CODE 707	CONNECT & DISCONNECT HEATERS AT LOT 17	2.0000	82.000000	164.00
064-023-707	CODE 707	CONNECT & DISCONNECT HEATERS AT LOT 23	2.0000	82.000000	164.00

 Authorized Signature	Subtotal	820.00
	HST	106.60
	Total Order Value	926.60

## 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



Tel: (613) 748-0432  
Fax: (613) 748-0355

PO Request  
\$820.00 + HST

A Division of the S&S Bolton Group  
www.ssbolton.com

**Shipping address :**

Job 9079 Embrun - Place St Thomas Singles Ph3  
Project#S02-064  
VALECRAFT HOMES (2019) LTD.

**Invoice address :**

VALECRAFT HOMES (2019) LTD.  
VALECRAFT HOMES LTD.  
210-1455 Youville Drive  
Orleans ON K1C 6Z7  
Canada

**Customer :**

VALECRAFT HOMES (2019) LTD.  
VALECRAFT HOMES LTD.  
210-1455 Youville Drive  
Orleans ON K1C 6Z7  
Canada  
Tel. : 613-837-1104  
Fax : 613-837-5901

**Origin :**

WO-SS19318

**Quotation N° SO-SS008328**

Your Reference	Quotation Date	Our Salesperson	Payment Terms
WO-SS19318	05/27/2020	Caroline Lacasse-Provost	Net 30 Days

Description	Quantity	Unit Price	Price
Electrician	10.000 Hr	82.00	\$ 820.00
		Net	\$ 820.00
		Total :	
		Taxes :	\$ 106.60
		Total :	\$ 926.60

Net 30 Days

Tel: (613) 748-0432  
Fax: (613) 748-0355

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**Job Location:**

VALECRAFT HOMES  
(2019) LTD,  
Job 9079 Embrun -  
Place St Thomas  
Singles Ph3  
Project#S02-064

**Contact Information:**

VALECRAFT HOMES (2019)  
LTD.  
Tel: 613-837-1104

**Customer:**

VALECRAFT HOMES LTD.  
VALECRAFT HOMES (2019)  
LTD.  
210-1455 Youville Drive  
Orleans, ON K1C 6Z7

## WORK ORDER

**WO-SS19318**

**Assigned To:** Matthieu Chenier

**Scheduled Date:** 04/27/2020 08:08 AM

**RE: WO: Job 9079 Embrun - Place St Thomas Singles Ph3 Project#S02-064**

**DESCRIPTION:**

### Connect & Disconnect Heaters

**WORK PERFORMED:**

Lot 23 PST 3  
Lot 4 PST 3  
Lot 9 PST 3  
Lot 16 PST 3  
Lot 17 PST 3

DATE	SERVICEMAN	REG HRS	O/T HRS	D/T HRS
04/28/20	Ryan McLean	2		
04/29/20	Ryan McLean	2		
05/05/20	Ryan McLean	2		
05/06/20	William Chénier	2		
05/25/20	Danny Gyzewski	2		

[illegible]

P - Purchased Materials, T - Material from Truck, S - Material from Warehouse Stock

COMPLETE [ ]

INCOMPLETE [ ]

Work completed to customer's satisfaction.

**CUSTOMER SIGNATURE / DATE SIGNED**

## Purchase Orders

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**From:** Caroline Lacasse-Provost <clacasse@sandselectric.ca>  
**Sent:** May-29-20 8:28 AM  
**To:** Purchase Orders  
**Subject:** PO Request - WO-SS19318  
**Attachments:** WO-SS19318 - PO Request.pdf

**Importance:** High

Hi Ariel,

Please see attached PO request.

Thank you,

**Caroline Lacasse**  
Customer Service

5411 Canotek Road, Ottawa ON K1J 9M3  
Phone: +1 613.748.0432 x227  
Fax: +1 613.748.0355  
[clacasse@sandselectric.ca](mailto:clacasse@sandselectric.ca)

[www.sandselectric.ca](http://www.sandselectric.ca)



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