



# Valecraft

## Homes (2019) Limited

Purchase Order

PO0001232

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 6  
Lot/Unit: BLOCK C10 TO C15  
Model:  
Civic: NAMUR STREET

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

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Oct 25, 2021			ARIEL	S02	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
066-C10-666	CODE 666	FIX SLAB PIPES TO ACCMODATE THE 2 HYDRO WHIPS BLOCK C10	1.0000	77.960000	77.96
066-C11-666	CODE 666	FIX SLAB PIPES TO ACCMODATE THE 2 HYDRO WHIPS BLOCK C11	1.0000	77.970000	77.97
066-C12-666	CODE 666	FIX SLAB PIPES TO ACCMODATE THE 2 HYDRO WHIPS BLOCK C12	1.0000	77.970000	77.97
066-C13-666	CODE 666	FIX SLAB PIPES TO ACCMODATE THE 2 HYDRO WHIPS BLOCK C13	1.0000	77.970000	77.97
066-C14-666	CODE 666	FIX SLAB PIPES TO ACCMODATE THE 2 HYDRO WHIPS BLOCK C14	1.0000	77.970000	77.97
066-C15-666	CODE 666	FIX SLAB PIPES TO ACCMODATE THE 2 HYDRO WHIPS BLOCK C15	1.0000	77.970000	77.97

Authorized Signature

Subtotal	467.81
HST	60.82
Total Order Value	528.63

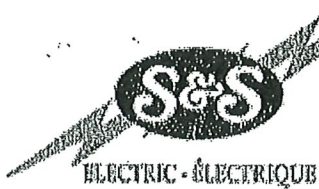
### ORDER TERMS AND CONDITIONS

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



ELECTRIC - ÉLECTRIQUE

Tel: (613) 748-0432

Fax: (613) 748-0355

P.O. Request

\$467.81

+HST

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

**Job Location:**

Trailer T-126 - Renaud  
Ottawa, ON

**Contact Information:**

VALECRAFT HOMES (2019)  
LTD.  
Tel: 613-837-1104  
eMail: sundus@valecraft.com

**Customer:**

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

**WORK ORDER**

WO-SS25079

**Assigned To:** Matthieu Chenier

**Scheduled Date:** 09/09/2021 01:07 PM

RE: WO: Job 210020 PST Towns Ph 6

**DESCRIPTION:**

fixing slab pipes to accommodate the 2 hydro whips.



Block C unit 10-15

**WORK PERFORMED:**

CODE 666

DATE	SERVICEMAN	REG HRS	O/T HRS	D/T HRS
09/09/21	Mario Alston	1.5		
09/09/21	Maxime Schupp	1.5		
09/09/21	Matthieu Chenier	1.5		

P	T	S	QTY	PART NO# - MATERIAL DESCRIPTION	P	T	S	QTY	PART NO# - MATERIAL DESCRIPTION

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

COMPLETE [ ]	INCOMPLETE [ ]

Work completed to customer's satisfaction.

CUSTOMER SIGNATURE / DATE SIGNED



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www.ssbolton.com

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

**Shipping address :**

PST Towns Ph 6  
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-SS25079

## Quotation N° SO-SS010448

**Your Reference**

WO-SS25079

**Quotation Date**

10/04/2021

**Our Salesperson**

Stephanie Murray  
sbrunet@sandselectric.ca

**Payment Terms**

Net 30 Days

Description	Quantity	Unit Price	Price
1 1/4" PVC 90DEG ELBOW	6.000 each	7.02	\$ 42.11
1 1/4" PVC COUPLING	18,000 each	2.15	\$ 38.70
Electrician	4.500 Hr	86.00	\$ 387.00
Net Total :			\$ 467.81
Taxes :			\$ 60.81
Total :			\$ 528.62

Net 30 Days

## Purchase Orders

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**From:** Stephanie Murray <smurray@sandselectric.ca>  
**Sent:** Saturday, October 16, 2021 7:20 AM  
**To:** Purchase Orders  
**Subject:** PO request for PST PH block C Unit 10-15 WO-SS25079  
**Attachments:** Scans@ssbolton.com\_20211007\_155520.pdf

Good Morning,

Please see attached PO request.

Let me know if you have any questions.

Thank you  
Steph