

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: Lot/Unit: PLACE ST. THOMAS PHASE 6 BLOCK C10-C11-C12-C13-C14-C15

Model:

Civic:

NAMUR STREET

tel: fax:

contact:

6137480432 613-748-0355 CAROL

ORDER DATE CHG. ORDER DT. **CANCEL DATE** RESPONSIBILITY **VENDOR# TERMS** Feb 01, 2022 ARIEL S02 **NET 30 DAYS** REFERENCE Comments/Special Instructions:

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRI	CE	EXTENSION
066-C10-703	CODE 703	INSTALL TEMPORARY HEATER PLUGS AT BLOCK C10	1.0000	172.000	000	172.00
066-C11-703	CODE 703	INSTALL TEMPORARY HEATER PLUGS AT BLOCK C11	1.0000	172.000	000	172.00
066-C12-703	CODE 703	INSTALL TEMPORARY HEATER PLUGS AT BLOCK C12	1.0000	172.000	000	172.00
066-C13-703	CODE 703	INSTALL TEMPORARY HEATER PLUGS AT BLOCK C13	1.0000	172.000	000	172.00
066-C14-703	CODE 703	INSTALL TEMPORARY HEATER PLUGS AT BLOCK C14	1.0000	172.000	000	172.00
066-C15-703	CODE 703	INSTALL TEMPORARY HEATER PLUGS AT BLOCK C15	1.0000	172.000	000	172.00
			Subtotal			1,032.00
And I			нѕт			134.16
Authorized Signature			Total Order Value			1,166.16

## 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 pirchase 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.



P.O. Request \$1,032.00 + HST

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

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

Job Location:

PST Towns Ph 6

**Contact Information:** 

VALECRAFT HOMES (2019)

LTD.

Tel: 613-837-1104

eMall: sundus@valecraft.com

**Customer:** 

VALECRAFT HOMES (2019)

LTD.

210-1455 Youville Drive Orleans, ON K1C 6Z7 W/O SUMMARY

WO-SS25678

Assigned To:

Matthley Chenler

Created Date:

2021-10-27 13:58:51

**Scheduled Date:** 

2021-10-27 13:58:37

**DESCRIPTION:** Temp heat

TOTAL LABOUR HOURS: 12.00

Date	Done By	Hours (Total: 12.0)		
11/25/2021	Matthleu Chenier	4.00 Lot C-10 + C-11		
11/30/2021	Ryan McLean	8.00 Lot C1Z, C13, C14, C15		

## TOTAL MATERIAL USED:

O4	n I		
Qty	Product	Description	
***************************************		a confession	

411



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-SS25678

## Quotation N° SO-SS010858

Your Reference

**Quotation Date** 

Our Salesperson

**Payment Terms** 

WO-SS25678

12/21/2021

Stephanie Murray sbrunet@sandselectric.ca Net 30 Days

Description	Quantity	<b>Unit Price</b>	Price
Electrician	12.000 Hr	86,00	\$ 1,032.00
		Net Total :	\$ 1,032.00
		Taxes:	\$ 134.16
	•	Total :	\$ 1,166,16

Net 30 Days

5411 Canotek Road, Ottawa, Ontario K1J 9M3

## **Purchase Orders**

From:

Stephanie Murray <smurray@sandselectric.ca>

Sent:

Thursday, January 6, 2022 3:00 PM

To:

Purchase Orders

Subject:

PO request for PST Towns PH 6 temp heat WO-SS25678

**Attachments:** 

Scans@ssbolton.com\_20220105\_154815.pdf

Hello,

Please see attached PO request.

Let me know if you have any questions.

Thanks

Steph