

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:

**LOT 13** 

Model:

815 REVERSED

Civic:

748 NAMUR STREET

tel fax:

contact:

6137480432 613-748-0355 CAROL

| ORDER DATE<br>Feb 10, 2022     | CHG. ORDER DT. | CANCEL DATE | RESPONSIBILITY<br>ARIEL | VENDOR #<br>S02 | TERMS<br>NET 30 DAYS |
|--------------------------------|----------------|-------------|-------------------------|-----------------|----------------------|
| Comments/Special Instructions: |                |             |                         |                 | REFERENCE            |
| -                              |                |             |                         |                 |                      |

| JOB/LOT/COST | REFERENCE     | Description  | QTY<br>ORDERED    | UNIT PRICE | EXTENSION       |  |
|--------------|---------------|--|-------------------|------------|-----------------|--|
| 066-013-680  | #8 REVISED    | S/I ADDITIONAL GFI OUTLET AND VANITY<br>LIGHT ENSUITE BATHROOM | 1.0000            | 290.000000 | 290.00          |  |
|              |               |  |                   |            |                 |  |
|              |               |  |                   |            |                 |  |
|              |               |  |                   |            |                 |  |
|              |               |  |                   |            |                 |  |
|              |               |  |                   |            |                 |  |
|              |               |  |                   |            |                 |  |
|              |               |  | Subtotal          |            | 290.00          |  |
| Authoriz     | ged Signature |  | HST<br>Total Orde | er Value   | 37.70<br>327.70 |  |

## ORDER TERMS AND CONDITIONS

- INVOICES must bear exact same prices and terms or authorization for changes must be received from our company in writing prior to shipping.
   The right is reserved to cancel all or part of this order if not delivered within the time specified.
   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.



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

## Estimate No#: SS5590 Rev.01

VALECRAFT HOMES (2019) LTD.

**Builder Copy** 

## **Customer:**

Nnamaka Micheal Mbilitem & Aishatu Kyerewaa Mbilitem

Home: 613-890-3010 Cell: 613-866-7243

Email: mbilitem@yahoo.ca; seid.ash2@gmail.com

Builder:

[VALECRAFT HOMES (2019) LTD.] Embrun-Place St Thomas Singles

Ph 6

PST Phase 6 Lot 13

Lot: Closing Date:

Project:

10/25/2022

Salesperson:

Jason Thompson

Date: 12/09/2021

| Location   | Qty  | Product / Installation Details  | Plan<br>Code    | Unit Price   | Customer<br>Total | Builder<br>Total |
|--|------|---|-----------------|--------------|-------------------|------------------|
| Various<br>Locations                                   | 2.00 | 15 Amp USB Charger Receptacle USB Charger Receptacle in kitchen and master bedroom (standard items) | Н               | \$           | 0.00 \$           | 0.00 \$          |
| *** Total price does not include any applicable taxes. |      |   | Customer Total: |              | 0.00 \$           |                  |
|  |      |   |                 | Builder Tota | al:               | 0.00 \$          |

## Notes:

"Purchaser has acknowledged that they have discussed any kitchen layout modifications with their electrical representative. If modifications are made after signing off on electrical, this will incur additional charges."

| Customer Signature | Date |
|--------------------|------|