



# Valecraft

Homes Ltd.

Purchase Order

PO0047380

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

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

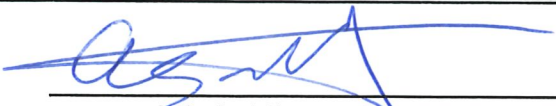
**Ship To:**  
Site: RATHWELL LANDING  
Lot/Unit: LOT 252  
Model: 1010 STANDARD  
Civic: 710 PARADE DRIVE

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

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Oct 01, 2019			ARIEL	S02	NET 30 DAYS
Comments/Special Instructions: <i>REVISED</i>					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
056-252-680	#43	S/I FINISHED BASEMENT 3 PCS. BATHROOM ELECTRICAL LAYOUT	1.0000	410.000000	410.00
056-252-241	CODE 241	S/I FINISHED BASEMENT RECREATIONAL ROOM ELECTRICAL LAYOUT	1.0000	568.000000	568.00
056-252-241	CODE 241	S/I WALKOUT CONDITION ELECTRICAL LAYOUT	1.0000	125.000000	125.00
* 056-252-680	#45 <i>ADDED</i>	S/I HEATED RADIANT FLOORING AS PER SKETCH IN ENSUITE BATHRM. INCLUDES WALL THERMOSTAT	1.0000	985.000000	985.00
* 056-252-680	#46 <i>ADDED</i>	S/I HEATED RADIANT FLOORIN AS PER SKETCH IN KITCHEN INCLUDES WALL THERMOSTAT	1.0000	920.000000	920.00

Subtotal	5,227.00
HST	679.51
Total Order Value	5,906.51

  
Authorized Signature

#### 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



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JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
056-252-680	#1	S// 6 LED POTLIGHTS IN KITCHEN ON EXISTING SWITCH	1.0000	480.000000	480.00
056-252-680	#3	S// 2 ADDITIONAL PLUG OUTLETS AT ADDED DINING ROOM WALL	2.0000	60.000000	120.00
056-252-680	#6	S// 120 V OUTLET AT GAS STOVE IN KITCHEN	1.0000	60.000000	60.00
056-252-680	#15	UPGRADE TO 200 AMP SERVICE	1.0000	453.000000	453.00
056-252-680	#19	S// GFI OUTLET & WALL OUTLET AT REDESIGNED ENSUITE BATHROOM	1.0000	135.000000	135.00
056-252-680	#21	RELOCATED LAUNDRY TO SECOND FLOOR HALLWAY	1.0000	92.000000	92.00
056-252-680	#26	S// DEDICATED OUTLET AT MICROWAVE CABINETY SHELF IN KITCHEN	1.0000	147.000000	147.00
056-252-680	#41	S// ELECTRICAL QUOTE #SS1837 REV.02 DATED JULY 10, 2019	1.0000	732.000000	732.00

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

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

**Estimate No#: SS1837 Rev.02**

Builder Copy

**Customer:**

Ilya Panfilov & Anastasia Moskvina  
Home: 613-276-3781  
Email: panfeeloff@gmail.com

Builder: VALECRAFT HOMES LTD.  
Project: Rathwell Landing Singles Ph 1  
Lot: 0252  
Closing Date: 05/14/2020  
Salesperson: Jason Thompson  
Date: 07/10/2019

Location	Qty	Product / Installation Details	Plan Code	Unit Price	Customer Total	Builder Total
Great Room	1.00	Add 15 AMP recessed plug approx 72 inches from floor above fire place beside conduit	A	103.00 \$	103.00 \$	69.00 \$
Kitchen	1.00	Add 2 keyless fixtures on added switch for future pendant lighting	B	176.00 \$	176.00 \$	117.00 \$
Kitchen	1.00	Add 6 LED Halo potlights (AFR4-0930-WH) to be on existing switch in lieu of standard fixture (in kitchen) as per B1A <b>#1 (SEE ITEM #1)</b>	C	\$	0.00 \$	<del>630.00 \$</del>
Kitchen	1.00	Add T5 under cabinet lighting on added switch	D	644.00 \$	644.00 \$	429.00 \$
Great Room	1.00	Add keyless fixture on added switch for future lighting	E	176.00 \$	176.00 \$	117.00 \$

\*\*\* Total price does not include any applicable taxes.

**Customer Total: 1,099.00 \$**

**Builder Total: ~~1,362.00 \$~~**

**732.00 \$**

\_\_\_\_\_  
Customer Signature

\_\_\_\_\_  
Date