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:

DEERFIELD VILLAGE PHASE 2

Lot/Unit: BLOCK E

Model: Civic:

DEARBORN PRIVATE

tel: fax:

contact:

6137480432 613-748-0355 CAROL

ORDER DATE Mar 31, 2020 CHG. ORDER DT. CANCEL DATE RESPONSIBILITY ARIEL S02 NET 30 DAYS
Comments/Special Instructions: REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
-	5050-4200	REMOVE 3 GANG METER TO REPAIR DAMAGE PVC PIPES REINSTALL ESA FEE FOR SERVICE RE-INSPECTION -	1.0000	417.270000	417.27
	/		Subtotal		417.27
Sol		·	HST		54.25
Authorized Signature			Total Orde	r Value	471.52

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.



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

Job Location:

VALECRAFT HOMES

LTD. Job 9010 Block 000E Contact Information:

VALECRAFT HOMES LTD. Tel: 613-837-1104 Customer:

VALECRAFT HOMES LTD. 210-1455 Youville Drive Orleans, ON K1C 6Z7 **WORK ORDER**

WO-SS18559

Assigned To:

Robert Baron

Scheduled Date:

01/27/2020 03:55 PM

RE: WO: Job 9010 Block 000E

5050 - 4200

DESCRIPTION:						
	repair damaged	PVC pipes by excavation Cor	mpany & reinstall			
ESA Fee for service re-in	spection					•
······································	· 9 .	/ /		7 2	,	
WORK PERFORMED:	Wilair	damaged	11.045	07 7 41 6	Exturezian.	
A. 1.	do de	6.27605°	;			

* DAWAGED RY CAUANAGH WILLIA EYCAVATING

DATE	SERVICEMAN	REG HRS	O/T HRS	D/T HRS
TAN21.2020				
1171V & 1.0 V2U	ç.\	. arts		
			+	
P T S QTY	T S QTY PART NO# - MATERIAL DESCRIPTION		PART NO# - MATERIAL D	ESCRIPTION

P	T :	S QTY	PART NO# - MATERIAL DESCRIPTION	P T S QTY	PART NO# - MATERIAL DESCRIPTION
П					,
П					
	\top				
П	\top				
	1.				

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

COMPLETE []	INCOMPLETE []	Work completed to customer's satisfaction.
		11/1
		* V(
		CUSTOMER SIGNATURE / DATE SIGNED

Phone: (613) 748-0432 | Fax: (613) 748-0355 | Email: info@sandselectric.ca | Website: www.sandselectric.ca



Tel: (613) 748-0432 Fax: (613) 748-0355 PO Request \$417.27 + HST

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

Shipping address:

Job 9010 Block 000E VALECRAFT HOMES LTD.

Invoice address: VALECRAFT HOMES LTD. 210-1455 Youville Drive Orleans ON K1C 6Z7

Canada

Customer:

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

Tel.: 613-837-1104 Fax: 613-837-5901

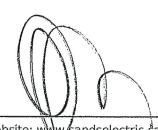
Origin: WO-SS18559

Quotation N° SO-SS008019

Your Reference	Quotation Date	Our Salesperson	Payment Terms
WO-SS18559	. 03/02/2020	Caroline Lacasse-Provost	Net 30 Days

Description	Quantity	Unit Price	Price	
Electrician	4.000 Hr	82.00	\$ 328.00	
[ESA-SS-PERMIT-001] ESA PERMIT	1.000 each	89.27	\$ 89.27	
		Net Total :	\$ 417.27	
		Taxes:	\$ 54.25	
		Total :	\$ 471.52	

Net 30 Days



www.sandselectric.ca

Purchase Orders

From: Caroline Lacasse-Provost <clacasse@sandselectric.ca>

Sent: March-02-20 4:53 PM

To: Purchase Orders

Subject: WO-SS18559 - PO request

Attachments: WO-SS18559 - PO Request.pdf

Importance: High

Hi Ariel,

Please see attached PO request.

Thanks,

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



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