



Valecraft

Homes Ltd.

Purchase Order

PO0049003

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 C-17
Model: 105 STANDARD
Civic: 534 FAWN VALLEY PRIVATE

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

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Aug 19, 2020			ARIEL	S02	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
042-C17-680	#12	S/I FINISHED BASEMENT BEDROOM ELECTRICAL LAYOUT	1.0000	571.000000	571.00
042-C17-680	#13	S/I FINISHED BASEMENT BATHROOM ELECTRICAL LAYOUT	1.0000	410.000000	410.00
042-C17-680	#45	S/I ELECTRICAL QUOTE #SS2051 REV.05 DATED SEPTEMBER 24, 2019	1.0000	1,785.000000	1,785.00

Authorized Signature

Subtotal	2,766.00
HST	359.58
Total Order Value	3,125.58

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



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

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www.ssbolton.com

Estimate No#: SS2051 Rev.05

Builder Copy

Customer:

Monique A. Quinlan
Home: 613-739-4677
Email: maquinlan@rogers.com

Builder: VALECRAFT HOMES LTD.
Project: Deerfield Village Towns
Lot: 000C-17
Closing Date: 08/04/2020

Salesperson: Jason Thompson
Date: 09/24/2019

Location	Qty	Product / Installation Details	Plan Code	Unit Price	Customer Total	Builder Total
Family Room	1.00	Add 15 AMP recessed plug approx 72 inches from floor above fireplace beside conduit	A	103.00 \$	103.00 \$	69.00 \$
Family Room	1.00	Delete standard fixtures and add 8 LED Halo potlights (AFR4-0930-WH) - on existing switch	B	1,196.00 \$	1,196.00 \$	797.00 \$
Family Room	1.00	Add 1 keyless fixture on added switch for storage lighting	C	176.00 \$	176.00 \$	117.00 \$
Basement Bath	1.00	Leave standard fixture as keyless (will need specs to locate junction box in correct spot) for future lighted mirror - add keyless fixture (to be centered in ceiling)	D	98.00 \$	98.00 \$	65.00 \$
Hall	1.00	Delete standard fixtures and leave as keyless fixtures - align lighting in hallway	E	\$	0.00 \$	0.00 \$
Kitchen	1.00	Leave standard fixture as keyless and relocate over peninsula - add 1 additional keyless fixture (2 in total)	F	98.00 \$	98.00 \$	65.00 \$
Kitchen	1.00	Add 4 LED Halo potlights (AFR4-0930-WH) on added switch	G	738.00 \$	738.00 \$	492.00 \$
Main Bath	1.00	Install junction box - to be centered above sink	H	37.00 \$	37.00 \$	25.00 \$
Ensuite Bath	1.00	Delete standard fixture and leave as keyless - add 1 additional keyless fixture (to be centered in ceiling)	I	98.00 \$	98.00 \$	65.00 \$
Great Room	1.00	Delete standard potlight above stairwell and leave as keyless fixture - to be centered with window	J	\$	0.00 \$	-35.00 \$
Bedroom #2	1.00	Relocate switch as door swing will be changing	K	\$	0.00 \$	0.00 \$
Master Bedroom	1.00	Delete standard fixture and leave as keyless	L	\$	0.00 \$	-15.00 \$
Ensuite Bath	1.00	Add GFI plug	M	106.00 \$	106.00 \$	70.00 \$
Main Bath	1.00	Add GFI plug	N	106.00 \$	106.00 \$	70.00 \$

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

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

Customer Total: 2,756.00 \$

Builder Total: 1,785.00 \$

Customer Signature

Date