11.18

97.18

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

Vendor:

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

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

Ship To:

Site:

RATHWELL LANDING **LOT 304**

Lot/Unit: Model:

1046

Civic:

141 HICKSTEAD WAY

TERMS RESPONSIBILITY **VENDOR#** ORDER DATE CHG. ORDER DT. **CANCEL DATE** S02 **NET 30 DAYS** Sep 29, 2020 ARIEL REFERENCE Comments/Special Instructions:

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRIC	E EXTENSION
056-304-650	CODE 650	CONNECT WALL OVEN IN KITCHEN	1.0000	86.00000	86.00
		-			
				<i>3</i> 0	
	*				
			Subtotal	<u> </u>	86.00

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 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.

Total Order Value

HST



PO Request \$86.00 + tax

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

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

Shipping address:

145 Hickstead Way VALECRAFT HOMES LTD. 145 Hickstead Way Ottawa ON Canada

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-SS20702

Quotation N° SO-SS008752

AUG. WALL	Your Reference	Quotation Date	Our Salesperson	Payment Terms	MINNAME
-	WO-SS20702	09/18/2020	Caroline Lacasse-Provost	Net 30 Days	·

Description	Quantity	Unit Price	Price
Electrician	1.000 Hr	86.00	\$ 86.00
	•	Net Total :	\$ 86.00
		Taxes:	\$ 11.18
•		Total :	\$ 97.18

Connect wall oven - PO WORK Net 30 Days

Art



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

Job Location:

VALECRAFT HOMES LTD. 145 Hickstead Way

Contact Information:

VALECRAFT HOMES LTD. Tel: 613-837-1104 eMail: sundus@valecraft.com

Customer:

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

WORK ORDER

WO-SS20702

Assigned To:

Robert Baron

		wa, C	ON 9009 L	ot 03	104											Sched	uled Date	e: 08	3/28/202	0 08:0	7 AM
DESC	CRIF	TION		***************************************	Veneral de passione proper	pergya yir de g da hehitadaga emiljad iya ;	ng-dyinglikki kelaput ng miliona	Ng to garden berkerke de service		***************************************	Markaman galaun la		Annuality (St. And Annual St. Ann	del Jacqueller y de 1987 y Gelde, de Vyslams e M	Transference of the Section of the S	TOTAL THE SECOND SE	**************************************	******************	MONTH SEE HER JAMES HE WAS GROUND	<i>книмарааннуфиз</i> ун	***************************************
WOR	ΚP	ERFO	RMED:	do.	006	rest.	5.1	sedd.	· 67 w	1053				THE RESIDENCE OF THE PARTY OF T	***************************************	***************************************	**************************************				
																				_ ,	
			 							· · · · · · · · · · · · · · · · · · ·			· · · · · · · · · · · · · · · · · · ·		,				·····		
						·			·,—————		 ,		-,						 :-		
									- · · ·	,			,						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
11	Thy	DA	ΨE				SERVI	ICEMAN				F	REG HI	เร		0/т.н	RS (D/T	HRS	
J-3		28	2020	2				· ·				- !						-			
- P P C C C C C C.	9	<i>y</i> -)																		
														,				_			
					 								· · · · · ·								
РΤ	s	QTY		PA	RT NO	# - MATE	RIAL DI	ESCRIPT	ION		РТ	S	QTY		PAR	ΓNO# -	MATERIA	L DESC	RIPTIO	N	April 1
Ϊ,																					
	1	<u>:</u>				·					_					_,					
+	+		· ·		•	•		: :			-	H	,			• • • • • • • • • • • • • • • • • • • •		 ;	<u></u>		
\dashv	\dashv		· · · · ·		····							\forall	. ,	<u> </u>					,		
$\dashv \dashv$	\dashv	i			•	•					\top	\forall		.,							
									· · · · ·							, , , , , , , , , , , , , , , , , , , ,					
											1.					,					
							P - Purcha	sed Materia	als. T - Mat	erial from	Truck.	S - M	aterial fi	rom Wareho	use Stock						
. [-	P - Purchased Materials, T - Material from Tru COMPLETE [] INCOMPLETE []										Work completed to customer's satisfaction.									****
m		·			-	,					\parallel										
ric, c] _			V							
elect											L				CUSTON	EK SIGNAT	URE / DATE S	IGNED			
ands						•															
www.sandselectric.ca						Comment of the second	. N	4/1	LT	·, \$			<i>;</i> '		•						¥

Purchase Orders

From:

Caroline Lacasse-Provost <clacasse@sandselectric.ca>

Sent:

Thursday, September 24, 2020 11:16 AM

To:

Purchase Orders

Subject:

PO Request - WO-SS20649

Attachments:

WO-SS20702 -PO Request.pdf

Good morning Ariel,

Please see attached PO request.

Thank you,

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



www.sandselectric.ca





please don't print this email unless necessary