4,838.00 628.94

5,466.94

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:

6137480432 613-748-0355 CAROL contact:

Ship To:

Site:

DEERFIELD VILLAGE PHASE 2

Lot/Unit:

BLOCK C-14

Model: Civic:

160-2 REVERSED

528 FAWN VALLEY PRIVATE

ORDER DATE Aug 18, 2020	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY ARIEL	VENDOR # S02	TERMS NET 30 DAYS	
Comments/Special In	REFERENCE					

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
042-C14-680	#3	UPGRADE TO 5 PCS. ENSUITE BATHROOM ELECTRICAL LAYOUT	1.0000	149.000000	149.00
042-C14-680	#21 ADDED	S/I WIRING AT GREAT ROOM FIREPLACE FOR FAN KIT	1.0000	80.000000	80.00
042-C14-680	#22	S/I ELECTRICAL OUTLET AT OPTIONAL FIREPLACE IN GREAT ROOM	1.0000	60.000000	60.00
042-C14-680	#22 ADDED	UPGRADE T5 LIGHTING TO LED STRIP LIGHTING AT KITCHEN	1.0000	138.000000	138.00
042-C14-680	#53, 69, 70	S/I ELECTRICAL QUOTE #SS1868 REV.07 DATED FEBRUARY 5, 2020	1.0000	4,411.000000	4,411.00
			,		

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.

Authorized Signature

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.

Subtotal

Total Order Value

HST

Purchase Orders

From:

Sophie Cote <scote@sandselectric.ca>

Sent:

Monday, December 7, 2020 9:56 AM

To:

Purchase Orders

Cc:

Residential Builder - Valecraft; Sophie Cote; Kelsey-Lyne Perrier

Subject:

RE: Invoice request and Fiscal Year End

Good morning,

I am now ready to invoice the Extras for Lot C-14 but we are still waiting for revisions to:

-Reference #22 on PO 0048971 should be \$80 WIRING FOR FIREPLACE FAN KIT

-A PO has not been issued for the \$138 "upgrade T5 under cabinet lighting to LED stick lights"

Thank you,

Sophie Cote Accounting/Billing Representative

5411 Canotek Road, Ottawa ON K1J 9M3 Phone: +1 613.748.0432 x277 Fax: +1 613.748.0355 scote@sandselectric.ca



www.sandselectric.ca

f please don't print this email unless necessary



From: Sophie Cote

Sent: November 20, 2020 11:42 AM To: Purchase Orders <PO@valecraft.com>

Cc: Residential Builder - Valecraft <valecraft@sandselectric.ca>; Sophie Cote <scote@sandselectric.ca>

Subject: RE: Invoice request and Fiscal Year End

Thanks so much Ariel!

It was nice chatting with you today – have a great weekend!!

Sophie Cote

Accounting/Billing Representative

5411 Canotek Road, Ottawa ON K1J 9M3 Phone: +1 613.748.0432 x277 Fax: +1 613.748.0355 scote@sandselectric.ca



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From: Purchase Orders < PO@valecraft.com>

Sent: November 20, 2020 11:39 AM

To: Sophie Cote < scote@sandselectric.ca>

Subject: Invoice request and Fiscal Year End

Importance: High

In regards to Block H-47 PO # (-) this one in particular has been revised and will be posted shortly onto Build Pro. Remainder to be provide by next week.

Ariel Valdes Purchasing Assistant



210-1455 Youville Drive Orleans, Ont, K1C 6Z7 Tel: 613-837-1104 Ext. 220

Fax: 613-837-5901

From: Sophie Cote < scote@sandselectric.ca > Sent: Friday, November 20, 2020 8:26 AM

To: Kelsey-Lyne Perrier <kperrier@sandselectric.ca>; Daniel Guerin <dguerin@valecraft.com>

Cc: Residential Builder - Valecraft <<u>valecraft@sandselectric.ca</u>>; Purchase Orders <<u>PO@valecraft.com</u>>; Sophie Cote

<scote@sandselectric.ca>

Subject: RE: Invoice request and Fiscal Year End

Importance: High

Hello,

How are these revisions coming along?

We would like to invoice as soon as possible – many of these items were completed months ago.

Thank you,

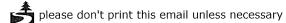
Sophie Cote Accounting/Billing Representative

5411 Canotek Road, Ottawa ON K1J 9M3 Phone: +1 613.748.0432 x277 Fax: +1 613.748.0355 scote@sandselectric.ca



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From: Sophie Cote

Sent: November 5, 2020 11:08 AM

To: Kelsey-Lyne Perrier < kperrier@sandselectric.ca; Daniel Guerin kperrier@sandselectric.

Cc: Sophie Cote <scote@sandselectric.ca>; Residential Builder - Valecraft <valecraft@sandselectric.ca>

Subject: RE: Invoice request and Fiscal Year End

Importance: High

Hello Dan,

Just wanted to forward more info about outstanding revisions to Lot H-47 – see attached.