



# Valecraft

Homes Ltd.

Purchase Order

PO0048971

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-14  
Model: 160-2 REVERSED  
Civic: 528 FAWN VALLEY PRIVATE

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

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

  
Authorized Signature

Subtotal	4,838.00
HST	628.94
Total Order Value	5,466.94

## 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

## Purchase Orders

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**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:

<sup>#21</sup>  
-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](mailto:scote@sandselectric.ca)

[www.sandselectric.ca](http://www.sandselectric.ca)



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**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](mailto:scote@sandselectric.ca)

[www.sandselectric.ca](http://www.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](mailto:scote@sandselectric.ca)>

**Sent:** Friday, November 20, 2020 8:26 AM

**To:** Kelsey-Lyne Perrier <[kperrier@sandselectric.ca](mailto:kperrier@sandselectric.ca)>; Daniel Guerin <[dguerin@valecraft.com](mailto:dguerin@valecraft.com)>

**Cc:** Residential Builder - Valecraft <[valecraft@sandselectric.ca](mailto:valecraft@sandselectric.ca)>; Purchase Orders <[PO@valecraft.com](mailto:PO@valecraft.com)>; Sophie Cote <[scote@sandselectric.ca](mailto: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**

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[www.sandselectric.ca](http://www.sandselectric.ca)



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**From:** Sophie Cote

**Sent:** November 5, 2020 11:08 AM

**To:** Kelsey-Lyne Perrier <[kperrier@sandselectric.ca](mailto:kperrier@sandselectric.ca)>; Daniel Guerin <[dguerin@valecraft.com](mailto:dguerin@valecraft.com)>

**Cc:** Sophie Cote <[scote@sandselectric.ca](mailto:scote@sandselectric.ca)>; Residential Builder - Valecraft <[valecraft@sandselectric.ca](mailto: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.