



Valecraft

Homes Ltd.

Purchase Order

PO0049527

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 H-42 & H-45
Model:
Civic: DEARBORN PRIVATE

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

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Dec 14, 2020			ARIEL	S02	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
042-H42-680	#10	UPGRADE T5 LIGHTING TO STRIP LIGHTING AT KITCHEN BLOCK H42	1.0000	159.000000	159.00
042-H45-680	#26	UPGRADE T5 LIGHTING TO STRIP LIGHTING AT KITCHEN BLOCK H45	1.0000	218.000000	218.00

Authorized Signature	Subtotal	377.00
	HST	49.01
	Total Order Value	426.01

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

From: Sophie Cote <scote@sandselectric.ca>
Sent: Thursday, December 3, 2020 2:06 PM
To: Purchase Orders
Cc: Residential Builder - Valecraft
Subject: RE: Invoice request and Fiscal Year End

Hi Ariel,
How is Lot H-42 coming along? 680 #10
Thanks,

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



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From: Sophie Cote <scote@sandselectric.ca>
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
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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



Valecraft
Homes Ltd.

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 <valecraft@sandselectric.ca>; Purchase Orders <PO@valecraft.com>; 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

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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 <dguerin@valecraft.com>
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.
Also, H-42 wasn't shown in Kelsey's latest email but it is still outstanding from September; see below. My records show \$159 for "upgrade purchased T5 under cabinet lighting to the LED Stick Lights".
Many thanks,

Sophie Cote
Accounting/Billing Representative

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

www.sandselectric.ca



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From: Kelsey-Lyne Perrier <kperrier@sandselectric.ca>
Sent: November 4, 2020 11:21 AM
To: Daniel Guerin <dguerin@valecraft.com>
Cc: Sophie Cote <scote@sandselectric.ca>
Subject: FW: Invoice request and Fiscal Year End
Importance: High

May we please get this resolved?

We now have another unit in Block H where we need to return and Upgrade the Under Cabinet lighting to the LED sticks but we will not do so until the previous units are resolved.

Deerfield Village Towns

C-14:

Upgrade T5 Under Cabinet Lighting to LED Stick Lights	\$138.00
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H-45:

Upgrade T5 Under Cabinet Lighting to LED Stick Lights	\$218.00
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H-47:

Upgrade T5 Under Cabinet Lighting to LED Stick Lights	\$138.00	PO # C-)
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Lot 27 (PST):

Upgrade T5 Under Cabinet Lighting to LED Stick Lights	\$297.00
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Thank you,

From: Kelsey-Lyne Perrier
Sent: Monday, October 19, 2020 1:04 PM
To: 'Daniel Guerin' <dguerin@valecraft.com>
Cc: Sophie Cote <scote@sandselectric.ca>
Subject: FW: Invoice request and Fiscal Year End
Importance: High

Hi Daniel,

When you have time could you look into the below?
We have a few lots that are ready to bill regarding this Upgrade to LED Sticks

Thank you,