



Valecraft

Homes (2019) Limited

Purchase Order

PO0001782

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


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

Ship To:
Site: PLACE ST. THOMAS PHASE 6
Lot/Unit: LOT 11-14-24-25
Model:
Civic: NAMUR STREET

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

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Jul 13, 2022			ARIEL	S02	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
066-011-703	CODE 703	CONNECT/DISCONNECT HEATER LOT 11	1.0000	207.780000	207.78
066-014-703	CODE 703	CONNECT/DISCONNECT HEATER LOT 14	1.0000	207.780000	207.78
066-024-703	CODE 703	CONNECT/DISCONNECT HEATER LOT 24	1.0000	207.770000	207.77
066-025-703	CODE 703	CONNECT/DISCONNECT HEATER LOT 25	1.0000	207.770000	207.77

 Authorized Signature	Subtotal	831.10
	HST	108.04
	Total Order Value	939.14

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

P.O. Request

~~\$ 887.10~~

+ HST

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

831.10
2021 CONTRACT

Job Location:

PST Singles Ph6

Contact Information:

VALECRAFT HOMES (2019)
LTD.
Tel: 613-837-1104
eMail: sundus@valecraft.com

Customer:

VALECRAFT HOMES (2019)
LTD.
210-1455 Youville Drive
Orleans, ON K1C 6Z7

W/O SUMMARY

WO-SS27147

Assigned To: Matthieu Chenier

Created Date: 2022-02-28 18:50:46

Scheduled Date: 2022-02-28 18:50:16

DESCRIPTION:

connect/disconnect heater

TOTAL LABOUR HOURS: 8.00

Date	Done By	Hours (Total: 8.0)
03/15/2022	Ryan McLean	2.00 Lot 24
03/22/2022	Maxime Schnupp	2.00 Lot 25
03/29/2022	Maxime Schnupp	2.00 Lot 11
03/28/2022	Maxime Schnupp	2.00 Lot 14

TOTAL MATERIAL USED:

Qty	Product	Description
10.00 each	046-985	30AMP 2 POLE SCH HOMELINE BREAKER

Handwritten signature in red ink



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

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www.ssbolton.com

Shipping address :

PST Singles Ph6
VALECRAFT HOMES (2019) LTD.

Invoice address :

VALECRAFT HOMES (2019) LTD.
VALECRAFT HOMES LTD.
210-1455 Youville Drive
Orleans ON K1C 6Z7
Canada

Customer :

VALECRAFT HOMES (2019) LTD.
VALECRAFT HOMES LTD.
210-1455 Youville Drive
Orleans ON K1C 6Z7
Canada
Tel. : 613-837-1104
Fax : 613-837-5901

Origin :
WO-SS27147

Quotation N° SO-SS011452

Your Reference	Quotation Date	Our Salesperson	Payment Terms
WO-SS27147	04/19/2022	Stephanie Murray sbrunet@sandselectric.ca	Net 30 Days

Description	Quantity	Unit Price	Price
30AMP 2 POLE SCH HOMELINE BREAKER	10.000 each	14.31	\$ 143.10
Electrician	8.000 Hr	86.00	\$ 688.00
		Net Total :	\$ 831.10
		Taxes :	\$ 108.04
		Total :	\$ 939.14

Net 30 Days

Purchase Orders

From: Stephanie Murray <smurray@sandselectric.ca>
Sent: Tuesday, July 12, 2022 9:57 AM
To: Purchase Orders
Cc: Roger Brunet
Subject: RE: Confirmation PO request for PST PH6 Singles temp heat WO-SS27147
Attachments: SO-SS011452.pdf

Good morning, Ariel

The pricing should be 2021, please see revised attached.

Thank you for getting back to me

Stéphanie Murray

Customer Service Manager

S&S Electric / Orbital Home Integration
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Phone: +1 613.748.0432 x227
Fax: +1 613.748.0355
smurray@sandselectric.ca
<https://link.edgepilot.com/s/8195ebb7/zHw-sDB08EqUKMICpxqY8A?u=http://www.sandselectric.ca/>

-----Original Message-----

From: Purchase Orders <PO@valecraft.com>
Sent: July 12, 2022 9:28 AM
To: Stephanie Murray <smurray@sandselectric.ca>
Cc: Roger Brunet <rbrunet@valecraft.com>
Subject: Confirmation PO request for PST PH6 Singles temp heat WO-SS27147
Importance: High

In regards toward request for PO to Invoice WO-SS27147. As per the invoice was date February 28, 2022. Then shows an Quotation Date of April 19, 2022. So need to firm if it should not be under the 2021 Contract price of \$86.00 and not \$93.00. Please contact me on this asap to have resolved before end of week.