



# Valecraft

## Homes (2019) Limited

Purchase Order

PO0002744

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

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

Ship To:  
Site:  
Lot/Unit:  
Model:  
Civic:

PLACE ST. THOMAS PHASE 7  
BLOCK B08  
140 STANDARD  
936 COLOGNE STREET

tel: 613-748-0432  
fax:  
contact:

| ORDER DATE                     | CHG. ORDER DT. | CANCEL DATE | RESPONSIBILITY | VENDOR # | TERMS       |
|--------------------------------|----------------|-------------|----------------|----------|-------------|
| Jan 30, 2024                   |                |             | ARIEL          | S02      | NET 30 DAYS |
| Comments/Special Instructions: |                |             |                |          | REFERENCE   |

| JOB/LOT/COST | REFERENCE | Description                                      | QTY ORDERED | UNIT PRICE | EXTENSION |
|--------------|-----------|--|-------------|------------|-----------|
| 067-B08-650  | CODE 650  | ELECTRICAL CHANGES AFTER ROUGH-IN STAGE LABOUR   | 3.0000      | 93.000000  | 279.00    |
| 067-B08-650  | CODE 650  | ELECTRICAL CHANGES AFTER ROUGH-IN STAGE MATERIAL | 1.0000      | 53.820000  | 53.82     |

Authorized Signature

|                   |        |
|-------------------|--------|
| Subtotal          | 332.82 |
| HST               | 43.27  |
| Total Order Value | 376.09 |

### 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



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

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

**Shipping address :**

936 Cologne Street  
VALECRAFT HOMES (2019) LTD.  
936 Cologne Street  
Ottawa ON  
Canada

**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-SS34303

## Quotation N° SO-SS013804

| Your Reference | Quotation Date | Our Salesperson | Payment Terms |
|----------------|----------------|-----------------|---------------|
| WO-SS34303     | 12/07/2023     | Brandon Plourde | Net 30 Days   |

| Description  | Quantity | Unit Price | Price     |
|--|----------|------------|-----------|
| - Make electrical changes after rough in. 23m of 14/2 wire used. | 3.000 Hr | 93.00      | \$ 279.00 |
| [039-05-1] 14/2 NMD90 COPPER ROMEX WHITE 150M                    | 23.000 m | 2.34       | \$ 53.82  |
| BLOCK 808<br>PLACE ST. THOMAS PH.7                               |          |            |           |
| Net  |          |            | \$ 332.82 |
| Total :  |          |            |           |
| Taxes :  |          |            | \$ 43.27  |
| Total :  |          |            | \$ 376.09 |

- Make electrical changes after rough in.

Net 30 Days

*As Per Invoice*  
*[Signature]*

## Purchase Orders

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**From:** Brandon Plourde <bplourde@sandselectric.ca>  
**Sent:** Thursday, December 7, 2023 10:52 AM  
**To:** Purchase Orders  
**Subject:** PO Request - 936 Cologne St | WO-SS34303 | SO-SS013804 | Make electrical changes after rough in  
**Attachments:** Quotation \_ Order-SO-SS013804.pdf

Good Morning,

Please see PO request.

Thank you,

**Brandon Plourde**  
**Customer Service Manager**

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