



Valecraft

Homes (2019) Limited

Purchase Order

PO0003357

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

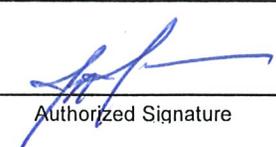
Vendor:
S & S BOLTON ELECTRIC INC.
5411 CANOTEK ROAD
OTTAWA, ONTARIO K1J 9M3

Ship To:
Site: PLACE ST. THOMAS PHASE 7
Lot/Unit: LOT 6
Model: 1046 REVERSED
Civic: 898 COLOGNE STREET

tel: 613-748-0432
fax:
contact:

ORDER DATE Mar 12, 2025	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY ARIEL	VENDOR # S02	TERMS NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
067-006-243	CODE 243	SPLIT SERVICE 100 AMP	1.0000	379.000000	379.00

 _____ Authorized Signature	Subtotal	379.00
	HST	49.27
	Total Order Value	428.27

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.



ELECTRIC - ÉLECTRIQUE

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

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

Invoice SAJ/2025/104001

Bill To:

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

Tel. : 613-837-1104
Fax : 613-837-5901

Invoice Date	Source	Customer Reference
01/31/2025	Contract	

Description	Quantity	Unit Price	Price
Project: [240058] PST7_Valecraft 2019_Singles(240058), Lot: 0006, Split Service 100AMP Model: THE HAZELWOOD-B Stage: Framing (Service)	1.00	379.00 \$	379.00 \$
			Net Total: 379.00 \$
			Taxes: 49.27 \$
			Total: 428.27 \$

Tax	Base	Amount
HST13_SALE_SS - HST(13.0%) Sale	379.00 \$	49.27 \$

CODE 243

Net 30 Days

HST/GST No. #888760360
QST No. #

www.sandselectric.ca