

QUOTE

Bill To:

MUNICIPALITY OF TEMAGAMI
P.O. BOX 220
7 LAKESHORE DR

Phone: 705-569-3421

Fax:

Cell:

Attention:

Cust PO#: GAZEBO ELECTRICAL

MM-DD-YY

Date: 09-23-19

Invoice #: 00002173

Card ID: *None

TEMAGAMI ELECTRICAL SERVICES INC

44-T212 Lake Temagami
Temagami Ontario P0H2H0
705.237.8250

Licensed Electrical Contractor
ECRA / ESA Licence #7001839
TemagamiElectricalServices.ca



Residential, Commercial, Industrial, Solar Construction & Maintenance

DATE	JOB#	NOTES	UNITS	RATE	AMOUNT
		QUOTE *ELECTRICAL FOR NEW GAZEBO AT THE ADMINISTRATION BUILDING WATERFRONT			
		ESA *ELECTRICAL PERMIT & INSPECTION			\$150.00
		QUOTE *SUPPLY AND INSTALL 6 CIRCUIT OUTDOOR RATED SERVICE PANEL IN NEW GAZEBO *INSTALL 3 BRANCH CIRCUITS: ONE FOR LIGHTING IN THE GAZEBO AND TWO FOR RECEPTACLES *INSTALL 2 LIGHTS AND 2 RECEPTACLES ONLY *INSTALL NEW SUB FEED CABLE FROM MAIN SERVICE IN ADMINISTRATION BUILDING TO NEW SUB PANEL IN GAZEBO *INSTALL NEW BREAKER FOR SUB FEEDER			
		QUOTE *TOTAL MATERIAL AND LABOUR			\$4,385.21
		TERMS *TRENCHING, LOCATES AND BACKFILL BY OTHERS TO MEET ELECTRICAL SAFETY CODE REQUIREMENTS			

Thank you for giving us the opportunity to quote on this project.

TERMS: Quote is valid for, and work must commence within, 30 days from date of quote in order to remain valid. The Electrical Contractor is permitted to adjust the quote to reflect additional material and labour costs that may arise due to unforeseen changes in market conditions within the quoted 30 day period.

Please make all cheques payable to: **TEMAGAMI ELECTRICAL SERVICES INC.**

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HST Registration #: 80530 5083 RT0001

Subtotal:	\$4,535.21
HST (13%):	\$589.58
Total:	\$5,124.79
Amount Applied:	\$0.00
Balance Due:	\$5,124.79