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## Purchase Order

**Bill To: Heathwood Homes (Whitby) Limited**

**PO#** DE20990  
**Vendor PO:** DE-TR-6-640-20990  
**PO Type:** Decor  
**PO Completion:** 257026-20990  
**Date Created:** 02Aug23  
**Date Required:** 02Aug23  
**Approved:** 09Feb24  
**Created By:** Bei Liu  
**Approved By:** Sheldon Alspector

Vendor	Ship To	Backcharge To	Reference
<b>Riva Plumbing Ltd.</b> 498 Markland St., Unit 3 Markham, Ontario L6C 1Z6 Ph: (905) 888-1900			<b>Re:</b> Phase: 6 Lot: 640 Model: 30-2794 A WILLOWGLEN <b>Project:</b> Country Lane

Quantity	Account	Description	Unit Price	Ext. Price
1.00	0704 Purchaser Extra Chargeable	SKETCH # 4 AND 5 - SHARED BATHROOM - TUB TO SHOWER CONVERSION - CHANGE STANDARD 5 FT TUB TO FULL SHOWER STALL (W/ 8 INCH HIGH SILL) INCLUDES CHROME-FRAMED 36 INCH WIDE PANEL AND 24 INCH HINGED DOOR - CERAMICS-Notify: DRYWALL-Notify: FRAMING-Notify: MIRRORS/GLASS PRODUCTS-24 in framed hi	\$100.00	\$100.00
1.00	0704 Purchaser Extra Chargeable	- PLUMBING - KITCHEN SINK UPGRADE - BLANCO KITCHEN SINK QUATRUS U 1 MAXI #401248 (32 INCH X 18 INCH ) UNDERMOUNT 1 BOWL 9 INCH DEEP IN STAINLESS STEEL - - CABINETRY-upgraded kitchen sink: GRANITE-upgraded kitchen sink	\$605.00	\$605.00
1.00	0704 Purchaser Extra Chargeable	- POWDER ROOM - DELETE STANDARD BOULEVARD PEDESTAL SINK - SUPPLY AND INSTALL STANDARD COLONY COUNTERTOP SINK 0346 403 FAUCET HOLES ON 4" CENTRES WITH STANDARD CHATEAU SINGLE HANDLE LAV FAUCET -	\$0.00	\$0.00
			<b>Total:</b>	<b>\$705.00</b>

### PO Actions

### Note

- All above amounts are net of taxes.
- All invoices must quote a PO# and delivery address.
- All deliveries must be authorized by the site superintendent.
- All materials and/or work must comply with all applicable building codes and regulations.

### Internal Notes

21Feb24 - 21:04:19 - Silvio Longo - changed the status to **OK to Pay**.  
 13Feb24 - 09:17:44 - Svetlana Ipatova - changed the status to **Fulfilled**.  
 09Feb24 - 13:27:39 - Sheldon Alspector - changed the status to **Approved**.  
 09Feb24 - 11:58:52 - Bonijen Santos - changed the status to **Pending**.

### Add an Internal Note