331 Cityview Boulevard, Suite 300
Vaughan, Ontario
L4H 3M3
Ph: 905-832-2234
Fax: 905-832-2583

Kazmir Condos
Invoices must be billed to:
Queenswell Ltd.
331 Cityview Boulevard, Suite 300
Vaughan, Ontario L4H 3M3

Purchase Order
PO# SE-497
Vendor PO: SE-497
Created: 21Jun24
Created By: Jennifer Costa
Approved By: Jennifer Costa
Required Date: 21Jun24

Vendor
Senergy Mechanical Inc.

Ship To
880 The Queensway, Etobicoke, ON

Reference
Re: Lot 307 Phase 1
Model: KAZ-06
Site: Kazmir Condos

Ph:
Fax:

Quantity	Account	Description	Unit Price	Ext. Price
1.00	5715-2	Supply upgrade bath accessories OPT 3 (Contempra brushed gold) in lieu of standard bath accessories (CONTEMPRA BPH-NC1BG and CONTEMPRA BTB NC1BG)	$176.00	$176.00
1.00	5715-2	Supply and install upgrade Lav faucet OPT 1 (Contempra brushed gold) in lieu of standard Lav faucet (CONTEMPRA - LG42-NBG00)	$336.00	$336.00
1.00	5715-2	Supply and install upgrade shower kit option 2 (Contempra brushed gold) in lieu of standard shower kit.(PFISTER includes Shower head, Control & Spout)	$400.00	$400.00
			Total:	$912.00

Notes
- 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. - Email invoices to: accounting@highstar.ca - Payment to be made 30 days from end of month in which the invoice is received.