



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-453**

Vendor PO: SE-453  
Created: 19Jun24  
Created By: Jennifer Costa  
Approved By: Jennifer Costa  
Required Date: 19Jun24

**Vendor**

Graphene Electric

**Ship To**

880 The Queensway, Etobicoke, ON

**Reference**

**Re:** Lot 304 Phase 1  
**Model:** KAZ-04  
**Site:** Kazmir Condos

Ph:  
Fax:

| Quantity | Account | Description                                                                                                                                            | Unit Price    | Ext. Price      |
|----------|---------|--------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-----------------|
| 1.00     | 5805-2  | Supply & Install Ceiling Fixture outlet (Connect to existing switch); can be used for existing capped light above future island/table in kitchen area. | \$120.00      | \$120.00        |
|          |         |                                                                                                                                                        | <b>Total:</b> | <b>\$120.00</b> |

**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](mailto:accounting@highstar.ca)
- Payment to be made 30 days from end of month in which the invoice is received.