Purchase Order



3550 Langstaff Road, Suite 200 Woodbridge, Ontario L4L 9G3 Tel (905) 856-2150 / (416) 213-7181 Fax (905) 856-6543

Purchase Order #: 37873

Date Printed: 26-Mar-19

To: Quality Tops & Kitchens

Lot: 303 304 - Braylea Investments Inc. - MAIDSTONE Phase: 1

Item	Description	Qty.	Unit Price Ext. Price
1 - P0.	POWDER ROOM / MAIN BATH / MASTER ENSUITE - Install RAISED	1	\$0.00
	VANITY HEIGHTS at Powder Room, Main Bath and Master Ensuite		
	Vanities, where applicable. (See QTK upgrade list).		
2 -	MASTER ENSUITE - CABINETRY HARDWARE - Install UPGRADE	1	\$60.00
M061)	PACKAGE #1 HARDWARE - STYLE # 53529-G10 - To be installed at		
	master ensuite vanity, where applicable. (See Sketch)		
3 -	POWDER ROOM - CABINETRY - Install UPGRADE PACKAGE #3	1	\$560.00
P529)	CABINETRY - Category 4G Fiberboard Tause Taupe with Black Linen		
	Glaze QT 4401 - To be installed throughout powder room vanity, where		
	applicable. (See Sketch)		
4 -	MASTER ENSUITE - CABINETRY - Install UPGRADE PACKAGE #3	1	\$800.00
M0231	CABINETRY - Category 4G Fiberboard Asphalt with Black Linen Glaze		
)	QT 4801- To be installed throughout master ensuite vanity, where		
	applicable. (See Sketch)		
5 -	KITCHEN - CABINETRY - Install UPGRADE PACKAGE #1	1	\$1,785.00
K0753)	CABINETRY - Category 3 Fiberboard Cloud White QT 4401 - To be		
	installed throughout kitchen, where applicable. (See Sketch)		
6 -	KITCHEN / BATHROOMS / LAUNDRY ROOM - SEE QUALITY	1	\$5,440.00
K0880	TOPS & KITCHENS FOR ALL KITCHEN, BATHROOMS &		
1)	LAUNDRY ROOM UPGRADES / LAYOUTS Upgrade Package #1		
	(See Attached QTK Paperwork)		

\$8,645.00

Please NOTE:

The Subcontractor agrees to perform the Work and to supply the Extras as may be ordered by the Contractor within the one year period from the date hereof and the price of the Work per dwelling unit listed in pre-determined contract pricing, and the price of each Extra set forth in said contract pricing, which prices are firm and guaranteed from such one year period and are inclusive of all taxes now or herein after imposed whether federal, provincial or municipal, including without limitation all goods and services taxes.

The Subcontractor prior to commencement of the Work with respect to each dwelling unit shall visit the Site-Office and check the specifications, pertaining to each such dwelling unit to ascertain if there are any "changes" or "extras" with respect to such dwelling unit that will effect his Work. If he fails to do this, or if he overlooks any item on the specification that affects his Work it will be his responsibility to rectify his Work and to bear the cost of rectification resulting from his oversight.

For any work orders issued for which there is no conract price subcontractor is to obtain a purchase order from Head Office.

Invoices pertaining to this Purchase Order MUST be Invoiced To: Braylea Investments Inc.

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