



Purchase Order

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Purchase Order #: 38003
Date Printed: 28-Mar-19

To: **Quality Tops & Kitchens**

Lot: 403 404 - Braylea Investments Inc. - MAIDSTONE Phase: 1

Item	Description	Qty.	Unit Price	Ext. Price
1 - K0	KITCHEN- Accomodate the island, including the electrical for the Microwave Drawer & Wine Cooler, as per the Purchase & Sale Agreement. Purchaser to supply an Install their own Microwave Drawer & Wine Cooler after closing.	1		\$0.00
2 - L0h	LAUNDRY ROOM - REVISED - Laundry Rm vanity to be relocated to entrance of laundry room. Laundry Vanity to be adjusted accordingly. Vanity width to be approx. 32" Location of washer & dryer to be installed towards rear of laundry room. See Revised sketch	1		\$0.00
3 - M0	MASTER ENSUITE - MAIN BATH- POWDER RM & LAUNDRY ROOM-Install RAISED VANITY HEIGHT at Main Bath, Master Ensuite Vanities, Laundry Room & Powder Rm where applicable (See attached QTK Upgrade paperwork and Layouts)	4	\$130.00	\$520.00
4 - K6602 2.	KITCHEN & BATHROOM- SEE QUALITY TOPS & KITCHENS FOR ALL KITCHEN & BATHROOMS UPGRADES/LAYOUTS (See attached Upgrade Package) Cost pricing as per QTK.	1		\$16,345.00

\$16,865.00

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 contract price subcontractor is to obtain a purchase order from Head Office.

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