



Purchase Order

3550 Langstaff Road, Suite 200
Woodbridge, Ontario L4L 9G3
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Purchase Order #: 38045
Date Printed: 29-Mar-19

To: **A.V. Classic Tile**

Lot: 410 - Braylea Investments Inc. - GLEN COVE Phase: 1

Item	Description	Qty.	Unit Price	Ext. Price
1 - K052.	KITCHEN - Kitchen Backsplash - Install Standard 3x6 SUBWAY WHITE in UPGRADE BRICK PATTERN - To be installed throughout kitchen, where applicable (does not include behind the fridge or stove) (See Sketch) Upgrade included in contract.	1		\$0.00
2 - L051.	LAUNDRY ROOM - 1ST UPGRADE - CERAMIC TILES - 13x13 RUSTIC GREY - To be installed throughout laundry room floor (See Sketch) Upgrade included in contract.	16 Square Feet	\$0.00	\$0.00
3 -	KITCHEN & FOYER - DELETE the standard ceramic floor tile throughout the Kitchen, breakfast area and Foyer. Do NOT supply or install the standard ceramic floor tile. CREDIT to be applied.	0	\$0.00	\$0.00

\$0.00

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.**