Purchase Order



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Purchase Order #: 37685

Date Printed: 06-Mar-19

To: Panson Electrical Services Ltd.

Lot: 114 - Braylea Investments Inc. - GLEN COVE(2H+D-P) Phase: 1

Item	Description	Qty.	Unit Price	Ext. Price
1 -	SERVERY AREA- Install an additional plug in the new Servery area of	1		\$80.00
S005)	kitchen. The plug to be installed at the standard height above the counter			
	top of the Servery (See Sketch)			
2 -	KITCHEN (ISLAND)- In addition to the builders standard ceiling light in	1		\$90.00
K005.	the kitchen, Install a Capped ceiling light, Centred over the new sized			
	island (See attached sketch).			
	Island shifted towards fridge wall (see QTK kitchen layout).			
3 -	BREAKFAST AREA- In addition to the builders standard ceiling light in	1		\$90.00
B005)	the kitchen, Install a Capped ceiling light, in the Breakfast area. New			
	capped light to be in line with the Dining Room light (See attached sketch)			
4 -	KITCHEN- Install FOUR (4) ADDITIONAL PUCK LIGHTS (Same	4	\$135.00	\$540.00
K083)	Switch as standard Puck Lights) at kitchen. To be installed below kitchen			
	cabinetry, where applicable (See attached QTK layout for locations).			
	NOTE: Total of (8) puck lights (4 stnd + 4 extra)			

\$800.00

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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