Purchase Order

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

Purchase Order #: 38104

Date Printed: 05-Apr-19

To: **Leader Plumbing**

Lot: 422 - Braylea Investments Inc. - WATER MILL Phase: 1

Item	Description	Qty.	Unit Price	Ext. Price
1 - K0051 C	KITCHEN - Install WATER LINE ROUGH-IN ONLY To Fridge at Kitchen (See Sketch) N/C	1		$0.00
2 - K0.	KITCHEN - Kitchen Faucet - Install Standard Faucet - DELTA Chrom Pull-Out Kitchen Faucet (Single Hole) - Model # 469LF- Chrome. Standard as per contract.	1		$0.00
3 - K0.	KITCHEN - Kitchen Sink - Install Standard Undermount Sink - BLANCO - Horizon Plus U2 Undermount Sink (8") - Model # 401234. Standard as per contract.	1		$0.00
4 - M0.	Main Bath & Master Ensuite - Install standard plumbing fixtures throughout the Main Bath and Master Ensuite where applicable.	0	$0.00	$0.00
5 - M0.	Master Ensuite - Install RAIN Shower Head from WALL at Master Ensuite shower stall. DELTA shower trim and Hansgrohe slide bar with Handheld and Wall Mount showerhead. See site.	1		$650.00

$650.00

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.