Purchase Order



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Purchase Order #: 38544

Date Printed: 17-Apr-19

To: Panson Electrical Services Ltd.

Lot: 104 - Braylea Investments Inc. - NOYAC BAY* Phase: 1

Item	Description	Qty.	Unit Price Ext. Pric
1 - L0g	LIVING ROOM - Raise the standard TV and standard Receptacle up to	1	\$0.00
	66" AFF to Bottom of box in the Living Room, see REVISED sketch.		
	NO conduit and NO blocking		
2 - E0h	EXTERIOR- Reloacte the balcony switch next to the Fan Coil unit. See	1	\$0.00
	Revised sketch		
3 - R0.	Raise Communication Box 36" up From Floor to the Bottom of the	1	\$0.00
	Box,see REVISED sketch.		
4 - D0.	DINING ROOM- Relocate the standard Dining Room Light (As Per New	1	\$0.00
	Location) as per revised floor plan dated April 8,2019.		
5 -	LIVING ROOM/ DINING ROOM- Install a 15 Amp receptacle on a	1	\$120.00
L005.	seperate switch, dedicated for a future fireplace in the Living Room/Dining		
	Room. See sketch.		

\$120.00

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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