Purchase Order



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

Purchase Order #: 38253

Date Printed: 25-Apr-19

To: Leader Plumbing

Lot: 520 - Braylea Investments Inc. - GLEN COVE Phase: 1

	Qty.	Unit Price	Ext. Price
Faucet - DELTA Chrome el # 469LF - Chrome.	1		\$0.00
llet - CONTRAC CALI One J - White (See Sketch).	1		\$0.00
ade Toilet - CONTRAC 710-BOVU - White (See	1		\$0.00
E: RAISED VANITY Vanitites, where applicable.	1		\$0.00
n, upgraded special	0	\$0.00	\$0.00
Head from CEILING of	0	\$0.00	\$0.00
nstall Upgrade Faucet - ucet (Single Hole) - Model #	2	\$65.00	\$130.00
ndermount Sink - BLANCO Iodel # 401248 (See	1		\$615.00
eries Pressura Balance Kit ant Hand-Shower and Ceiling		:	\$1,310.00
	eries Pressura Balance Kit	deries Pressura Balance Kit ant Hand-Shower and Ceiling	deries Pressura Balance Kit unt Hand-Shower and Ceiling

\$2,055.00

Please NOTE:

Purchase Order



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

Purchase Order #: 38253

Date Printed: 25-Apr-19

To: Leader Plumbing

Item	Description	Qty.	Unit Price	Ext. Price
	•			
the date he said contra	ntractor agrees to perform the Work and to supply the Extras as may be ordered by the Contreof and the price of the Work per dwelling unit listed in pre-determined contract pricing, as pricing, which prices are firm and guaranteed from such one year period and are includether federal, provincial or municipal, including without limitation all goods and services tax	nd the price sive of all ta	of each Extra s	et forth in
specification will effect	ntractor prior to commencement of the Work with respect to each dwelling unit shall ns, pertaining to each such dwelling unit to ascertain if there are any "changes" or "extras" was Work. If he fails to do this, or if he overlooks any item on the specification that affects he work and to bear the cost of rectification resulting from his oversight.	vith respect t	to such dwellin	g unit that
For any wo	rk 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 Invoice	ı Ta.		
	invoices dertaining to this purchase Order MOST de Invoice	1 IV:		

Braylea Investments Inc.

Page 2 of 2 25-Apr-19