Purchase Order



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

Purchase Order #: 38730

Date Printed: 31-Jul-19

To: Appliance Canada

Lot: 709 - Braylea Investments Inc. - GREENPORT Phase: 1

Item	Description	Qty.	Unit Price Ext. Price
1 -	**NOTE: Upgrade appliance package is to include the Fisher Paykel	1	\$0.00
	fridge in lieu of the Kitchenaid, also to include the FALMEC AFRODITE		
	Chimney hood fan in lieu of the original selection not available at		
	Appliance Canada. See appliance specs in portal.		
2 -	APPLIANCE PACKAGE - Install Upgrade Appliance Package -	1	\$9,792.00
A00511	UPGRADE PACKAGE #3A - To be installed throughout suite, where		
G	applicable (See Sketch)		
	*Discon Note * Describerant Country () Locall OWN Wine Follows		
	Please Note - Purchaser to Supply & Install OWN Wine Fridge at		
	Kitchen Island AFTER CLOSING		

\$9,792.00

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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