



Purchase Order

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

Purchase Order #: 38956

Date Printed: 22-Jan-20

To: **Appliance Canada**

Revised 01/31/19

Lot: 507 - Braylea Investments Inc. - NOYAC BAY Phase: 1

Item	Description	Qty.	Unit Price	Ext. Price
1 - 0021.	UPGRADE APPLIANCES - Install upgrade STAINLESS STEEL CHIMNEY HOOD FAN FALMEC VOLCANO 30" and Panasonic Microwave #NN-ST765S w. TRIM KIT #NNTK714SS IN LIEU OF STANDARD COMBINATION MICROWAVE/HOOD FAN. See attached specs.	1		\$1,038.00
			+Trim kit Install \$60.00	n.m.
2 - K0011	KITCHEN- CUSTOM appliance package, Install an Upgrade #2 Stove, Upgrade #2 Dishwasher, and Upgrade #2 36" Fridge. Washer and Dryer to be from Upgrade #1 package!! Do not supply standard OTR Micro/Fan combo unit. See attached specs.	1		\$5,507.00

\$6,605.00 n.m.
~~\$6,545.00~~

Please NOTE: Previous Inventory Unit, now SOLD

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 contract price subcontractor is to obtain a purchase order from Head Office.

**Invoices pertaining to this Purchase Order MUST be Invoiced To:
Braylea Investments Inc.**