Purchase Order



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

Purchase Order #: 39074

Date Printed: 07-Feb-20

To: Connolly Marble & Granite

Lot: 606 - Braylea Investments Inc. - NOYAC BAY Phase: 1

Item	Description	Qty.	Unit Price	Ext. Price
1 - C0.	Clarification - Main Bath & Master Ensuite - DELETE standard 3" stone	0	\$0.00	\$0.00
	splash above all vanity countertops. To inlcude: Main Bath and Master			
	Ensuite.			
2 - K0)	KITCHEN - Install Standard Stone Countertop - ASPEN TRIBECA - To	1		\$0.00
	be installed throughout kitchen, where applicable. (Does not include stone			
	backsplash) (See REVISED KITCHEN layout as per QTK)			
3 - M0)	MAIN BATH - Install Standard Stone Countertop - ASPEN TERRA	1		\$0.00
	WHITE- To be installed throughout main bath vanity, where applicable.			
	(Does not include 3" Splash) (See Sketch)			
4 - M0)	MASTER ENSUITE - Install Standard Stone Countertop - ASPEN	1		\$0.00
	CYRUS GREY To be installed throughout master ensuite vanity, where			
	applicable. (Does not include 3" Splash) (See Sketch)			
5 -	KITCHEN - KITCHEN SINK - NOTE: Upgrade Undermount Sink -	1		\$0.00
K0521	BLANCO QUATRUS U SUPER SINGLE Undermount Sink - Model #			
F	401248 (See Attached)			
	To be installed with builders standard Kitchen Faucet Delta #469LF			

\$0.00

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.

WorkOrderSQL.rpt 23jun09 Page 1 of 1
07-Feb-20