



Purchase Order

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Purchase Order #: 39784
Date Printed: 22-Sep-21

To: **Maple Drywall Inc.**

Lot: 43 - Grovetrail Developments Inc. - BELVEDERE Elev A Phase: 1

Item	Description	Qty.	Unit Price	Ext. Price
1 - M0062.	Master Ensuite -DELETE the builders standard full shower wall between the shower stall and the free standing tub, install frameless glass enclosure at master ensuite shower stall. See sketch. CREDIT to be applied.	0	\$0.00	\$0.00
2 - M0000 3.	MAIN FLOOR - Install EXTENDED height 10'0" ceilings throughout the Main floor in lieu of the standard 9'0" ceilings. See sketch. Final price to be approved prior to invoicing.	0 Square Feet	\$1.87	\$0.00
3 - S0054.	SECOND FLOOR - BEDROOMS - Install SMOOTH ceilings throughout the 2nd floor bedrooms where applicable. To include the Master Bdrm, Bdrm #2, Bdrm #3, & Bdrm #4. See sketch. Note: Upper hall has stnd smooth ceilings as per contract.	1		\$1,605.00

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

**Invoices pertaining to this Purchase Order MUST be Invoiced To:
Grovetrail Developments Inc.**