



Purchase Order

3550 Langstaff Road, Suite 200
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Purchase Order #: 39893
Date Printed: 11-Nov-21

To: **Campoli Electric**

Lot: 1 Block 66 - Grovetrail Developments Inc. - MILL POND-Elev A-SIDE UPGRADE Phase: 1

Item	Description	Qty.	Unit Price	Ext. Price
1 - K0)	KITCHEN- Reloacte the builders standard ceiling light from the Kitchen area, to above the island, centred. (See Sketch)	1		\$0.00
2 - K0	KITCHEN- In addition to the ceiling light above the isalnd, Install FOUR (X4) of 10 standard pot lights in the kitchen area. Purchaser's request to have the FOUR(X4) Potlights on the same switch as the SIX (X6) potlights in the Great Rm (See Sketch)	1		\$0.00
3 - G0.	GREAT ROOM- In addition to the builders standard ceiling light and switch, Install SIX (X6) of the standard 10 potlights in the Great Rm. All SIX(X6) Potlights to be on one single/seperate switch (See Sketch) Standard as per contract.	1		\$0.00

\$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:
Grovetrail Developments Inc.**