## **Purchase Order**



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

**Purchase Order #:** 39938

**Date Printed:** 18-Nov-21

## To: Bad Boy Furniture Wharehouse Ltd.

## Lot: 41 Block 53 - Grovetrail Developments Inc. - PALMER Elev A Phase: 1

Item	Description	Qty.	Unit Price Ext. Price
1 -	APPLIANCE - KITCHEN - Upgrade ONLY the FRIDGE in the kitchen, in	1	\$1,139.00
A059.	lieu of the standard package fridge. Supply and install the Upgrade Fridge		
	Whirlpool 30" wide French door Model # WRF560SEHZ.		
	See site super for delivery date.		
2 - A0!	APPLIANCE PACKAGE - Supply and Install the Standard Appliance	1	\$2,307.00
	Package (NOT including the Fridge) where applicable. **ONLY THE		
	STANDARD STOVE, D/W, and LAUNDRY CENTRE to be supplied &		
	installed!		
	Cost includes installation.		
	Fridge UPGRADED!		

\$3,446.00

## 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.

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