Purchase Order



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

Purchase Order #: 39932

Date Printed: 18-Nov-21

To: A.V. Classic Tile

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

Item	Description	Qty.	Unit Price Ext. Price
1 -	KITCHEN DINETTE & MAIN HALL - DELETE - Do not supply or install the standard floor tile in the Kitchen DINETTE area and Main Hall between the Foyer and Great rm. See sketch.	145 Square Feet	-\$6.00 -\$870.00
	CREDIT to be applied.		
2 - K004e	KITCHEN- Install an Upgrade #2 kitchen backsplash in lieu of the builders standard. Install the 4X16 POLVERE DIAMONTE, To be installed Straight throughout the kitchen (where appliable). Does not include behind the fridge/stove	50 Square Feet	\$4.50 \$225.00
3 - M2595	MAIN FLOOR- Install Upgrade #4 12x24 BREACH floor tile on the main floor in lieu of the builders standard floor tile. To include the Foyer, Powder Rm, Lower Landing,& Kitchen area ONLY, to be installed Straight/Stacked (See Sketch)	193 Square Feet	\$8.00 \$1,544.00

\$899.00

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.

Page 1 of 1 18-Nov-21