



Purchase Order

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Purchase Order #: 39959
Date Printed: 24-Nov-21

To: **Campoli Electric**

Lot: 45 Block 52 - Grovetrail Developments Inc. - LAWRENCE Elev B1 Phase: 1

Item	Description	Qty.	Unit Price	Ext. Price
1 -	KITCHEN - NOTE: Builders standard ceiling light to be installed between the Two (x2) potlights as per purchasers request.	0	\$0.00	\$0.00
2 - G0.	GREAT ROOM-In addition to the builders standard ceiling light, Install FOUR (X4) of the standard 10 pot lights in the Great Room. All Four (x4) potlights to be on one switch. (See Sketch) Standard as per contract.	1		\$0.00
3 - K001)	KITCHEN-In addition to the builders standard ceiling light, in the kitchen area Install TWO (X2) pot lightsof the standard 10 potlights. Both pots to be on its own seperate switch. Additional cost for the seperate switch ONLY (See Sketch)	1		\$50.00
4 - M001)	MAIN HALL- Delete the builders standard ceiling light in the Main Hall and Install THREE (X3) pot lights of the standard 10 potlights in the Main hall area. To be on its own seperate switch. Additional cost for the seperate switch ONLY (See Sketch)	1		\$50.00
5 - P001)	POWDER ROOM- In addition to the builders standard strip light above the vanity, Install ONE (X1) pot light (of the 10 standard potlights) in the Powder Room. To be on its own seperate switch. Additional cost for the seperate switch ONLY (See Sketch)	1		\$50.00

\$150.00

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 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.**