Purchase Order



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

Purchase Order #: 40055

Date Printed: 08-Dec-21

To: Continental Granite & Marble Co.

Lot: 37 Block 54 - Grovetrail Developments Inc. - MAJOR MACKENZIE-END Elev A2 Phase: 1

Item	Description	Qty.	Unit Price Ext. Price
1 - C0	COUNTER TOP- CLARIFICATION-	1	\$0.00
	MASTER ENSUITE / MAIN BATH / POWDER ROOM- Install the		
	Standard 3" Splash throughout all bathroom vanity counter tops, where		
	applicable. To include the Main Bath, Master Ensuite and Powder Room		
2 - C0	CLARIFICATION- NOTE: MASTER ENSUITE / MAIN	1	\$0.00
	BATH/POWDER ROOM- Install the builders standard Plumbing Fixtures		
	throughout all bathrooms, where applicable		
3 -	KITCHEN -NOTE: Accommodate the fridge opening for a future 36"	1	\$0.00
K005	wide fridge. See attached revised kitchen layout		
4 -	KITCHEN- NOTE upgraded kitchen undermount sink, in lieu of the	1	\$0.00
K097.	builders standard undermount kitchen sink.		
	Install the Kindred Undermount Brookmore Single bowl Model #		
	BSU1831-9. To be installed with builders stnd kitchen faucet.		
5 -	KITCHEN- Install an Upgrade 2 countertop for the kitchen, in lieu of the	1	\$1,800.00
K0063e	builders standard countertop. Install the EMMERSTONE AURORA.		
	Standard "A" edge.		
	Install with upgrade kitchen sink and builders standard faucet.		
	Cost is for price difference		

\$1,800.00

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 WorkOrderSQL.rpt 23jun09 08-Dec-21