## **Purchase Order**



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

**Purchase Order #:** 40133

**Date Printed:** 05-Jan-22

## To: Continental Granite & Marble Co.

## Lot: 4 Block 66 - Grovetrail Developments Inc. - LAWRENCE Elev A1 Phase: 1

Item	Description	Qty.	Unit Price Ext. Price
1 - C0	CLARIFICATION-MASTER ENSUITE / MAIN BATH/POWDER RM/	1	\$0.00
	BSMT BATH- Install the Standard 3" Splash throughout all bathroom		
	vanity counter tops, where applicable.		
2 - C0	CLARIFICATION-NOTE: MASTER ENSUITE / MAIN BATH/	1	\$0.00
	POWDER RM/ BSMT BATH- Install the builders standard Plumbing		
	Fixtures throughout all bathrooms, where applicable.		
3 -	Finished Basement Bathroom - Supply and install quartz countertop for	1	\$360.00
	vanity in Finished basement bathroom, see site for measurements prior to		
	production. (See colourchart for selections)		
4 -	KITCHEN- Install an upgrade edge for the kitchen counter top. Install the	1	\$750.00
K0051.	"L" edge, in lieu of the builders standard. SEE REVISED KITCHEN		
	LAYOUT.		

\$1,110.00

## 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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