



Purchase Order

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Purchase Order #: 40139

Date Printed: 05-Jan-22

To: Villa Kitchens

Revised 02/17/22

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

Item	Description	Qty.	Unit Price	Ext. Price
1 - K023)	KITCHEN- Install a microwave shelf in the kitchen, installed on the stove wall, at the end of the kitchen (next to the Dinette area) (See Kitchen Sketch)	1		\$159.00
2 - K005.	KITCHEN- **PLEASE NOTE** Kitchen Re-Design fee to accommodate kitchen changes noted below.	1		\$250.00 \$150.00
3 - K459)	KITCHEN- Install a Dual waste/ recycling bin on the stove wall, next to the standard bank of drawers (See Kitchen Sketch)	1		\$477.00
4 -	FINISHED BASEMENT - Supply and install base vanity cabinet for finished basement bathroom. See sketch. Price as per contract.	1		\$520.00
5 - K0601)	KITCHEN- Install a set of Pot and Pan drawes in the kitchen, next to the stove (See Revised Kitchen layout)	1		\$530.00

~~\$1,936.00~~
\$1,836.00
Amc

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.