



Purchase Order

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Purchase Order #: 40341
Date Printed: 23-Feb-22

To: **Concord Painters Co.Ltd.**

Lot: 34 - Grovetrail Developments Inc. - DUNCAN-OPT Main/OPT 5 Bedroom Elev A Phase: 1

Item	Description	Qty.	Unit Price	Ext. Price
1 -	Second Floor - Paint 1/4 round in all bedrooms.	4	\$45.00	\$180.00
2 - S0054.	SECOND FLOOR BEDROOMS- Paint SMOOTH ceilings throughout all applicable bedrooms, in lieu of the builders standard stippled ceilings. To include, Master Bedroom, Bedroom #2, Bedroom #3, Bedroom #4, Bedroom #5 & all applicable 2nd floor closets.	1		\$425.00
3 - B0005.	BASEMENT- Delete the builders standard Pine Stairs leading to the basement, and Install a Red Oak staircase. Stain and Varnish Oak stairs complete with IRON pickets from Main floor to Basement, See sketch.	1		\$1,250.00

\$1,855.00

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.**