



Purchase Order

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

Purchase Order #: 40333

Date Printed: 23-Feb-22

To: **Campoli Electric**

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

Item	Description	Qty.	Unit Price	Ext. Price
1 - G0d	GREAT ROOM- Delete the builders standard ceiling light in the Great Room, and Install EIGHT (x8) of the standard 10 potlights in the Great Room. All EIGHT (X8) pot lights to be on one single switch (See Sketch)	1		\$0.00
	Standard			
2 - K052)	KITCHEN- Relocate the builders standard ceiling light from the kitchen to above the island. To be centred above the island (See Sketch)	1		\$0.00
3 - S0)	STAIRCASE- **PLEASE NOTE** Builders standard light above the stairase to remain, in addition to the FIV (X5) potlights on the Upper Hall. Standard ceiling light above the staircse to be on its own switch (See Sketch)	1		\$0.00
4 - G003F	GREAT ROOM- Install an Electrcial Plug above the builders standard fireplace for a future TV above the fireplace. Plug to be installed at Approx.60 " AFF	1		\$110.00
5 - K003.	KITCHEN- Accommodate electrical for a Microwave, to be installed at the base cabinet next to the Fridge. Install dedicated line for Microwave. (See Sketch and QTK layout for location) appliance specs with file.	1		\$150.00
6 - K066.	KITCHEN- In addition to the builders standard ceiling light above the island, Install FIVE (X5) pot lights in the kitchen. All FIVE (X5) pot lights to be on one single switch (See Sketch) Note: 2 pots are standard remaining 3 are extra.	3	\$110.00	\$330.00
7 - D088)	DEN- In addition to the builders standard ceiling light in the Den , Install FOUR (X4) pot lights. All FOUR (X4) pot lights to be on one single switch (See Sketch)	4	\$110.00	\$440.00
8 - M0011)	MAIN HALL/SIDE HALL- Delete the builders standard ceiling light in the Main/Side Hall, Install FIVE (X5) pot lightS. All FIVE (X5) pot lights to be on one single switch (See Sketch)	5	\$110.00	\$550.00
9 - K0021)	KITCHEN- Install under cabinet Puck Lights under the bottom of Upper Cabinets. Install FIVE (X5) Puck Lights (See QTK Sketch for locations)	5	\$120.00	\$600.00
10 - U0031)	UPPER HALL- Delete the builders standard ceiling lights on the Upper hall, and Install FIVE (X5) insulated pot lights. All FIVE (X5) pot lights to be on one switch (See Sketch)	5	\$120.00	\$600.00
11 - D0231)	DINING ROOM- Delete the builders standard ceiling light in the Dining Room ,and Install SIX (X6) pot lights. All SIX (X6) pot lights to be on one single switch (See Sketch)	6	\$110.00	\$660.00
12 - D0231)	DINETTE- Delete the builders standard ceiling light in the Dinette area,and Install SIX (X6) pot lights in the Dinette. All SIX (X6) pot lights to be on one single switch (See Sketch)	6	\$110.00	\$660.00

\$4,100.00

Please NOTE:



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<p>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.</p> <p>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.</p> <p>For any work orders issued for which there is no contract price subcontractor is to obtain a purchase order from Head Office.</p> <p>Invoices pertaining to this Purchase Order MUST be Invoiced To: Grovetrail Developments Inc.</p>				