



Purchase Order

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Purchase Order #: 40689

Date Printed: 13-Apr-22

To: **Connolly Marble & Granite**

Lot: 214 BLOCK 2 - Forestside Estates Inc. - Hazel 1A Phase: 6-III

Item	Description	Qty.	Unit Price	Ext. Price
1 - C0	COUNTER TOP -CLARIFICATION: MAIN BATH- Install the Standard 3" Splash throughout all bathroom vanity counter tops, where applicable. To include the Main Bath	1		\$0.00
2 - K807.	KITCHEN- NOTE: Install an upgraded undermount sink in the kitchen. install the Blanco Quatrus U1 Model # 401273, in lieu of the builders standard Top mount sink. To be installed with the builders stnd faucet #976LF.	1		\$0.00
3 - K0422.	KITCHEN- BACKSPLASH - Upgrade and Install a FULL HEIGHT kitchen backsplash, throughout where applicable in stone in lieu of the standard. Install the QS 7944 COTTON KNIT, as Full height. See sketch.	1		\$1,120.00

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Please NOTE: **SEE QTK layouts for Ktichen & Bath Upgrades/Layout.**

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:
Forestside Estates Inc.**