



Purchase Order

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Purchase Order #: 40375
Date Printed: 25-Feb-22

To: A.V. Classic Tile

Revised 06/10/22

Lot: 30 Block 60 - Grovetrail Developments Inc. - LAWRENCE Elev B2 Phase: 1

Item	Description	Qty.	Unit Price	Ext. Price
1 - M003Y	MASTER ENSUITE- Install a 1st Upgrade floor tile in the Master Ensuite, in lieu of the builders standard floor tile. Install the 12X24 H-STONE MEDIUM GREY- Installed straight/stacked on the Master Ensuite floor ONLY	30 Square Feet 85	\$3.00	90.00 \$255.00
2 - K007d	KITCHEN- Install an Upgrade #2 kitchen backsplash, throughout where applicable. Install the 3x12 MARLOW CLOUD GLOSSY PRESSED- Stacked	35 Square Feet	\$4.50	\$157.50
3 - F0261.	FOYER / KITCHEN- Install a 1st Upgrade floor tile in the Foyer and Kitchen/Dinette area. Install the 20X20 PARK GRIS.	270 Square Feet	\$3.00	\$810.00

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.