



Purchase Order

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Purchase Order #: 41277

Date Printed: 28-Jun-22

To: **Maple Drywall Inc.**

Lot: 020 - 2185715 Ontario Inc. - ISABELLA-STD MAIN-4 BEDROOM-ELEVATION B Phase: 1

Item	Description	Qty.	Unit Price	Ext. Price
1 - D005.	DINING ROOM- Create an opening from the Main Hall to the Dining Room. Opening to be the same width as the Den opening. Return wall to match with the Den. (See Sketch) Credit to be applied.	1		\$0.00
2 - T0056)	TWIN BATH #2/3- Delete the builders standard Tub/Shower, and install a shower stall. Shower to have Frameless Glass (See Sketch)	1		\$214.00
3 - T0056)	TWIN BATH (Bedroom #4) - Delete the builders standard Tub/Shower, and install a shower stall. Shower to have Frameless Glass (See Sketch)	1		\$214.00
4 - P0005)	PRIMARY BEDROOM (MASTER Bdrm) - Install the optional 10FT RAISED COFFERED CEILINGS IN MASTER BEDROOM AS PER VENDOR SPECIFICATIONS AND PLAN. (See Sketch)	1		\$535.00
5 - S0006.	SECOND FLOOR BEDROOMS- Install Smooth ceilings throughout the second floor bedrooms (Includes all 2nd floor closets), note Upper Hall is standard as per contract. See sketch.	1		\$1,605.00

\$2,568.00

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:
2185715 Ontario Inc.**