



Purchase Order

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Purchase Order #: 41509

Date Printed: 09-Aug-22

To: **Campoli Electric**

Lot: 045 - 2185715 Ontario Inc. - ARIA-ELEVATION A Phase: 1

Item	Description	Qty.	Unit Price	Ext. Price
1 - F0086C	Family rm - WAFFLE CEILING 6 SQUARES - Each square to have one (1) potlight centred within it. DELETE builders standard ceiling light. Install 6 of the 10 standard potlights in Family rm Waffle ceiling. See sketch. N/C	0	\$0.00	\$0.00
2 - K0051.	KITCHEN - GAS LINE ROUGH-IN - Install Additional Applicable Electrical at stove area of kitchen (See Sketch).	1		\$110.00
3 - S0005h	SIDE EXTERIOR - SIDE DOOR Entrance, install exterior light with switch, includes applicable Exterior Coach Light. See Sketch	1		\$200.00
4 - E0005h	Ensuite #2 & Twin Bath #3/4 - Install shower potlight to new shower stall in both bathrooms Ensuite #2 and Twin Bath #3/4. See sketch	2	\$120.00	\$240.00

\$550.00

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.**