Purchase Order



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

Purchase Order #: 41571

Date Printed: 12-Aug-22

To: Campoli Electric

Lot: 057 - 2185715 Ontario Inc. - JOHANNA REVISED-ELEVATION A Phase: 1

| Item | Description | Qty. | Unit Price Ext. Price |
|--------|--|------|-----------------------|
| 1 - | KITCHEN: ELECTRICAL - ROUGH IN ELECTRICAL FOR NEW | 1 | \$0.00 |
| K0081. | WALL OVEN MICROWAVE OVEN ADJACENT TO FRIDGE. SEE | | |
| | REVISED KITHCHEN LAYOUT as per QTK. | | |
| | | | |
| | Price to be approved once appliance specs received. | | |
| 2 - | GREAT ROOM: WAFFLE CEILING (SIX SQUARE). Install 6 OF THE | 1 | \$0.00 |
| G0483 | 10 STANDARD POT LIGHTS, one potlight centred in each square. See | | |
| C | sketch. | | |
| | | | |
| | N/C | | |
| 3 - | DEN: COFFERED CEILING - INSTALL FOUR (4) OF THE 10 | 1 | \$0.00 |
| D0081 | STANDARD POT LIGHTS. SEE SKETCH. | | |
| C | | | |
| | N/C | | |
| 4 - | GREAT ROOM: RAISE STND TV OUTLET TO 60"AFF ABOVE FP. | 1 | \$110.00 |
| G007. | RAISE CONDUIT PIPE ROUGH-IN FROM TO BASEMENT. | | |
| | ADDITIONAL STANDARD HEIGHT PLUG TO THE RIGHT OF THE | | |
| | FIREPLACE WITH CONDUIT TO BASEMENT. | | |
| 5 - | KITCHEN: ADD ELECTRICAL OUTLET AT ISLAND FOR NEW | 1 | \$150.00 |
| K003N | WINE FRIDGE. SEE PLAN | | |
| 6 - | GREAT ROOM: INSTALL APPLICABLE ELECTRICAL TO | 1 | \$175.00 |
| G0192. | ACCOMODATE INSTALLATION OF UPGRADE ELECTRIC | | |
| | FIREPLACE XLF50. SEE SPECS ATTACHED. | | |
| 7 - | MUD ROOM - SIDE DOOR FROM EXTERIOR TO MUD ROOM. | 1 | \$200.00 |
| M0005. | Install additional exterior light with switch, includes applicable coach | | |
| | light. See sketch. | | |
| 8 - | ENSUITE2 & ENSUITE3: CONVERT TUB TO SHOWER, INSTALL | 2 | \$120.00 \$240.00 |
| E00031 | SHOWER POT LIGHTS TO BOTH SHOWER STALLS. SEE SKETCH. | | |
| | | | |

\$875.00

Please NOTE: REVISED KITCHEN LAYOUT.

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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 conract price subcontractor is to obtain a purchase order from Head Office.

Invoices pertaining to this Purchase Order MUST be Invoiced To: 2185715 Ontario Inc.

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