



Purchase Order

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Purchase Order #: 41824

Date Printed: 14-Sep-22

To: **Newmar Window**

Lot: 003 - 2185715 Ontario Inc. - MADISON-STD MAIN-4 BEDROOM-ELEVATION B Phase: 1

Item	Description	Qty.	Unit Price	Ext. Price
1 -	MUD RM - DELETE Standard window at Mud rm. Do not install. See sketch. CREDIT To be applied.	1		-\$225.00
2 -	G0053. GREAT ROOM - RELOCATE GAS FIREPLACE TO EXTERIOR BACK WALL. DELETE STANDARD 96 IN X 68 IN WINDOW & ADD TWO SEPERATE WINDOWS 30 IN X 68 IN EA.ON EITHER SIDE OF FIREPLACE. SEE SKETCH. CREDIT OF (\$770) + 2 @ \$360 EA.	1		-\$50.00
3 -	K005. KITCHEN SERVERY: DELETE STANDARD WINDOW IN SERVERY. DO NOT INSTALL!! SEE SKETCH. **NOTE: OPTIONAL KITCHEN LAYOUT SELECTED FOR MAIN FLOOR!! CREDIT TO BE APPLIED.	1		\$0.00
4 -	E0001* EXTERIOR FRONT DOOR - INSTALL EXTENDED HEIGHT FRONT DOOR WITH SIDE LIGHT in lieu of standard height door. **DELETE STANDARD DOOR, SIDELITE AND TRANSOM**	1		\$40.00
5 -	M0004 MUD ROOM TO EXTERIOR: INSTALL ADDITIONAL EXTERIOR SIDE DOOR AT MUD RM **IN LIEU OF MUD ROOM WINDOW*** *	1		\$480.00

\$245.00

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.**