



Purchase Order

3550 Langstaff Road, Suite 200
Woodbridge, Ontario L4L 9G3
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Purchase Order #: 41834

Date Printed: 15-Sep-22

To: **National Fireplace**

Lot: 005 - 2185715 Ontario Inc. - JOHANNA-STD MAIN-4 BEDROOM-ELEVATION A Phase: 1

Item	Description	Qty.	Unit Price	Ext. Price
1 - G0064.	GREAT RM - DELETE BUILDERS STANDARD VILLA NOVA MANTLE. INSTALL UGPRADE WOOD FLOOR TO CEILING WHITE WOOD WALL CABINET WITH REVEAL, AIR VENT, NATIONAL HOME COMFORT, BLACK GRANITE 4 PIECE SURROUND, WHITE. (\$1650 - \$865) COST IS FOR PRICE DIFFERENCE.	1		\$785.00
2 - G9743)	GREAT ROOM - GAS FIREPLACE - **DELETE THE STANDARD MAJESTIC MERCURY GAS FIREPLACE UNIT IN GREAT RM. INSTALL UPGRADE UNIT GAS FIREPLACE MAJESTIC JADE 42" LINEAR. SEE SKETCH. COST REFLECTS PRICE DIFFERENCE. (\$2650-\$1275)	1		\$1,375.00

\$2,160.00

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.**