Purchase Order



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

Purchase Order #: 41866

Date Printed: 22-Sep-22

To: Continental Granite & Marble Co.

Lot: 017 - 2185715 Ontario Inc. - ISABELLA-STD MAIN-4 BEDROOM-ELEVATION A Phase: 1

Item	Description	Qty.	Unit Price	Ext. Price
1 - K0)	KITCHEN - COUNTERTOP - Install Builders Standard Stone Countertop - EMMERSTONE PURE GREY with STANDARD " A " EDGE PROFILE - To be installed throughout kitchen, where applicable (does not include stone backsplash) (See Sketch)	1		\$0.00
2 - T0)	TWIN BATH #1 - COUNTERTOP - Install Builders Standard Stone Countertop - EMMERSTONE MAPLE WHITE - To be installed throughout twin bath #1 where applicable (Includes 3" Splash) (See Sketch)	1		\$0.00
3 - T0)	TWIN BATH #2 - COUNTERTOP - Install Builders Standard Stone Countertop - EMMERSTONE MAPLE WHITE with STANDARD " A " EDGE PROFILE - To be installed throughout twin bath #2 where applicable (Includes 3" Splash) (See Sketch)	1		\$0.00
4 - K0e	KITCHEN FAUCET - NOTE: Install Builders Standard Faucet - MOEN Method Single Handle Pull-Out (Single Hole) Kitchen Faucet - Model # 7585 – Chrome	1		\$0.00
5 - 0.	KITCHEN SINK - NOTE: Install Builders Standard Undermount Sink - Blanco Horizon U2 (7" Deep) Undermount Sink - Model #401022.	1		\$0.00
6 - M025.	MASTER ENSUITE - Vanity Sinks - NOTE: Install UPGRADE Undermount Sinks - CONTRAC CATENA Undermount Sink - Model # 4210-CIY (White) (x2 Sinks) (See Sketch)	2	\$0.00	\$0.00
	To be installed with the builders standard faucets.			
7 - P062.	POWDER ROOM - Vanity Sink - NOTE: Install UPGRADE Undermount Sink - CONTRAC CATENA Undermount Sink - Model # 4210-CIY (White) (x1 Sink) (See Sketch)	1		\$0.00
	To be installed with the builders standard faucet.			
8 - P081)	POWDER ROOM - COUNTERTOP EDGE - Install UPGRADE " L " EDGE PROFILE - To be installed throughout powder room vanity countertop, where applicable (See Sketch)	1		\$81.00
9 - P053.	POWDER ROOM - COUNTERTOP - Install UPGRADE #1 Stone Countertop - EMMERSTONE STATUARIO POLISHED - To be installed throughout powder room vanity, where applicable (Includes 3" Splash) (See Sketch)	1		\$154.00
	Cost is for price difference.			
10 - T024)	TWIN BATH #1 - COUNTERTOP EDGE - Install UPGRADE " L " EDGE PROFILE - To be installed throughout twin bath #1 vanity countertop, where applicable (See Sketch)	1		\$189.00
11 - M356)	MASTER ENSUITE - COUNTERTOP EDGE - Install UPGRADE " L " EDGE PROFILE - To be installed throughout master ensuite vanity countertop, where applicable (See Sketch)	1		\$297.00

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Item	Description	Qty.	Unit Price	Ext. Price
12 - M3111.	MASTER ENSUITE - COUNTERTOP - Install UPGRADE #1 Stone Countertop - EMMERSTONE CALACATTA GOLD - To be installed throughout master ensuite vanity, where applicable (Includes 3" Splash) (See Sketch)	1		\$506.00
	Cost is for price difference.			

\$1,227.00

Please NOTE: See QTK kitchen and vanity layouts.

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.

WorkOrderMS.rpt 09may22 22-Sep-22