



Purchase Order

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Purchase Order #: 41905

Date Printed: 03-Oct-22

To: Continental Granite

Lot: 020 - 2185715 Ontario Inc. - ISABELLA-STD MAIN-4 BEDROOM-ELEVATION B Phase: 1

Item	Description	Qty.	Unit Price	Ext. Price
1 - K0t	KITCHEN- NOTE: standard undermount sink BLANCO HORIZON U2 (7") Undermount Sink- Model # 401022 and standard Moen METHOD Chrome faucet	1		\$0.00
2 - C0.	CLARIFICATION- Install the builders standard Plumbing Fixtures throughout all bathrooms, where applicable.	1		\$0.00
3 - C0.	CLARIFICATION- Install the Standard 3" Splash throughout all bathroom vanity counter tops, where applicable.	1		\$0.00
4 - K0E	KITCHEN- Install a Standard counter top, throughout the kitchen, where applicable, in lieu of the builders standard. Install the Emmerstone MAPLE WHITE	1		\$0.00
5 - K0.	KITCHEN- Install a standard "A" Edge for the kitchen counter top, throughout where applicable.	1		\$0.00
6 - M0e	MASTER ENSUITE- Install standard counter top in the Master Ensuite- Emmerstone MAPLE WHITE with standard "A" Edge	1		\$0.00
7 - P0e	POWDER ROOM- Install standard counter top in the Powder Room Emmerstone MAPLE WHITE with standard "A" Edge	1		\$0.00
8 - T0e	TWIN BATH (BEDROOM #4)- Install standard counter top in the Twin Bath (Bedroom #4)- Emmerstone VANILLA WHITE with standard "A" Edge	1		\$0.00
9 - T0e	TWIN BATH 2/3- Install standard counter top in the Twin Bath 2/3- Emmerstone GRAY GALAXY with standard "A" Edge	1		\$0.00

\$0.00

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.