



Purchase Order

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Purchase Order #: 41901

Date Printed: 03-Oct-22

To: **Campoli Electric**

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

Item	Description	Qty.	Unit Price	Ext. Price
1 - D0)	DEN- Delete the builders standard ceiling light and install SEVEN (X7) of the 10 standard potlights, all SEVEN (X7) pot lights to be on one switch (See Sketch)	1		\$0.00
2 - M0C	MUD ROOM- Delete the builders standard ceiling light and install THREE (X3) of the 10 standard potlights, all THREE (X3) pot lights to be on one switch (See Sketch) N/C	1		\$0.00
3 - F003F	FAMILY ROOM- Install an Electrical plug above the fireplace to accommodate for future TV above the mantle. To be installed 60" AFF	1		\$110.00
4 - P003F	PRIMARY BEDROOM- Install an Electrical plug above the floating fireplace to accommodate for future TV above the mantle. To be installed 60" AFF	1		\$110.00
5 - K0051)	KITCHEN- Gas Line Rough In for stove, install applicable electrical as required. (See Sketch)	1		\$150.00
6 - U043)	UPPER HALL- OPEN TO BELOW- Install a ceiling light centred to the Open to below from the 2nd floor. To be on its own switch and reinforced for a future chandelier. (See Sketch)	1		\$170.00

\$540.00

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.**