



Purchase Order

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Purchase Order #: 41919

Date Printed: 05-Oct-22

To: **Syl-Tech Security**

Lot: 022 - 2185715 Ontario Inc. - ISABELLA-OPT MAIN-4 BEDROOM-ELEVATION A Phase: 1

Item	Description	Qty.	Unit Price	Ext. Price
1 - P0)	PRIMARY BEDROOM- Purchaser request for the standard USB plug to be installed next to the telephone rough in primary Bedroom. (Please do if possible) (See Sketch)	1		\$0.00
2 - K0)	KITCHEN- Purchaser request for the standard USB plug to be installed next to the telehpne rough in, in the kitchen. (Please do if possible) (See Sketch)	1		\$0.00
3 - F052)	FAMILY ROOM- Raise the Conduite Pipe above the fireplace mantle for a future TV. To be installed at approximately 60" AFF, next to the electrical plug (See Sketch)	1		\$125.00
4 - B065.	BACK EXTERIOR- Install TWO (X2) Rough In CAMERA PREWIRE CAT 6 at the back of home (See Sketch) To be dropped to the basement near electrical panel.	2	\$110.00	\$220.00
5 - F048.	FRONT EXTERIOR- Install THREE (X3) Rough In CAMERA PREWIRE CAT 6 at the front of home to be installed on the roof of second floor (See attached Sketch) To be dropped to basement near electrical panel.	3	\$110.00	\$330.00

\$675.00

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.**