



Purchase Order

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Woodbridge, Ontario L4L 9G3
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Purchase Order #: 41931

Date Printed: 06-Oct-22

To: **Syl-Tech Security**

Lot: 023 - 2185715 Ontario Inc. - ALEXIE-STD MAIN-4 BEDROOM-ELEVATION A Phase: 1

Item	Description	Qty.	Unit Price	Ext. Price
1 - S0.	Standard Cable, Telephone, conduit location (See Sketch) ** Purchaser requests to DELETE the standard telephone rough-in from the Kitchen.	1		\$0.00
2 - B082)	BACK EXTERIOR- Install ONE (X1) Rough In Camera prewire CAT6 at the back of home, (see sketch)	1		\$110.00
3 - P005)	PRIMARY BEDROOM- Install a conduit pipe APPROX. 60" AFF next to electrical outlet in Primary Bedroom (See Sketch)	1		\$125.00
4 - F052)	FAMILY ROOM- Install/Raise conduit pipe above fireplace fir future TV APPROX. 6'-0" AFF Installed next to electrical outlet in Family Room (See Sketch)	1		\$125.00
5 - F065)	FRONT EXTERIOR- Install TWO (X2) Rough In Camera prewire CAT6 at the front of home, (see sketch)	2	\$110.00	\$220.00

\$580.00

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.**