



Purchase Order

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

Purchase Order #: 41948

Date Printed: 11-Oct-22

To: **Campoli Electric**

Lot: 025 - 2185715 Ontario Inc. - ISABELLA-OPT MAIN-4 BEDROOM-ELEVATION B Phase: 1

Item	Description	Qty.	Unit Price	Ext. Price
1 -	Kitchen - DELETE builders standard stainless steel hood fan. Purchaser has selected upgraded canopy hood fan. CREDIT to be applied.	1		-\$70.00
2 - U0)	UPPER HALL OPEN TO BELOW- Purchaser request to have the builders stanadrd ceiling light centred within the open to below from the upper hall (See Sketch)	1		\$0.00
3 - K052)	KITCHEN- Relocate the builders standard ceiling light to above the island (See Sketch)	1		\$0.00
4 - L0)	LAUNDRY ROOM- NOTE: Purchaser's request to have the builders standard wall plug in the Laundry room installed above the washing machine (See QTK sketch for loaction of requested plug location)	1		\$0.00
5 - L0)	LAUNDRY- Purchaser request to have the plumbing/electrical for the washer/dryer in the laundry room, installed behind the washer and lowered to APPROX. 3'-0" AFF (See Sketch)	1		\$0.00
6 - L051.	LIVING ROOM- In addition to the builders standard switch operated plug install SIX (X6) of the 10 standard potlights in the kitchen. All SIX (X6) pot lights to be on one seperate switch (See Sketch) Additional switch only.	1		\$50.00
7 - K051.	KITCHEN - In addition to the ceiling light above the island, install FOUR (X4) of the 10 standard potlights in the kitchen. All FOUR (X4) pot lights to be on one seperate switch (See Sketch) Additional switch.	1		\$50.00
8 - F003)	FAMILY ROOM- Install an electrical plug above the fireplace to accommodate for a future TV above the fireplace. To be installed 60" AFF (See Sketch)	1		\$110.00
9 - K003)	KITCHEN- Accommodate electrical for 36" insert Exahust fan for canopy (See Specs attached)	1		\$150.00
10 - K003)	KITCHEN- Install an additional Plug for the Island, as per QTK drawing (See QTK Sketch)	1		\$150.00
11 - K0051)	KITCHEN- Gas line rough for stove in kitchen. Accomodate electrical for gas cooktop. (**Please Note** standard electrical to remain) (See Sketch)	1		\$150.00
12 - I053)	IN LAW SUITE- Install a GFI plug next to the toilet in the In Law suite (If possible install above the baseboard) (See Sketch)	1		\$175.00
13 - M053)	MASTER ENSUITE- Install a GFI plug next to the toilet in the Master ensuite (If possible install above the baseboard) (See Sketch)	1		\$175.00
14 - K057)	KITCHEN- Install Rough in for Valence LIgting in kitchen below upper cabinets. (See QTK Sketch)	1		\$375.00
15 - K0022.	KITCHEN- Accommodate electrical for a built in Oven/Microwave (See Specs & QTK layout) See appliance specs with file.	1		\$750.00



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Item	Description	Qty.	Unit Price	Ext. Price

\$2,065.00

Please NOTE:**REVISED KITCHEN LAYOUT SEE QTK LAYOUT.**
UPGRADE APPLIANCES SEE SPECS WITH FILE.

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.