## **Purchase Order**



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

Purchase Order #: 42024

**Date Printed:** 17-Oct-22

To: Newmar Window

## Lot: 010 - 2185715 Ontario Inc. - MADISON-STD MAIN-5 BEDROOM-ELEVATION C Phase: 1

Item	Description	Qty.	<b>Unit Price</b>	Ext. Price
1 -	KITCHEN SLIDING PATIO DOOR - STND 9FT SLIDING DOOR TO	2	-\$325.00	-\$650.00
K0051.	BE MOVED TOWARD GREAT RM. *DELETE STANDARD TWO (2)			
	24" X 68" WINDOWS E/S OF SLIDING DR. RELOCATE KITCHEN			
	SINK WINDOW (SEE PLAN)			
	CREDIT to be applied.			
2 -	KITCHEN - STANDARD WINDOW AT KITCHEN SINK TO BE	1		\$0.00
K0051)	RELOCATED TO REAR OF HOUSE (SEE PLAN)			
3 -	EXTERIOR FRONT DOOR - INSTALL SINGLE EXTENDED HEIGHT	1		\$40.00
E0001	FRONT DOOR AND SIDE LIGHT. ***DELETE TRANSOME ABOVE			
R	DOOR*** IN LIEU OF STANDARD HEIGHT DOOR.			
	COST AS PER FRANCO @ NEWMAR			
4 -	MUD ROOM: ADD SIDE DOOR FROM EXTERIOR TO MUD ROOM -	1		\$255.00
M0005.	IN LIEU OF WINDOW - PLAN CHANGE DOOR IN NEW LOCATION			
	- SEE PLAN			
	Cost is for price difference as per Franco @ Newmar.			

-\$355.00

## 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 conract price subcontractor is to obtain a purchase order from Head Office.

Invoices pertaining to this Purchase Order MUST be Invoiced To: 2185715 Ontario Inc.

WorkOrderMS.rpt 09may22 17-Oct-22