Purchase Order



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

Purchase Order #: 42023

Date Printed: 17-Oct-22

To: Campoli Electric

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

Item	Description	Qty.	Unit Price	Ext. Price
1 -	KITCHEN - RELOCATE STOVE AND HOOD FAN TO CENTER OF	1		\$0.00
K005)	LONG EXTERIOR WALL (SEE PLAN)			
2 - K0C	KITCHEN - INSTALL 6 of the 10 standard POTLIGHTS IN KITCHEN	6	\$0.00	\$0.00
	(SEE PLAN)			
	N/C			
3 -	DEN - INSTALL FOUR (4) OF THE 10 STANDARD POTLIGHTS IN	4	\$0.00	\$0.00
D0D	THE DEN. SEE PLAN **DELETE STANDARD BUILDER LIGHT**			
	CTT (ATT) A D D			
	STANDARD	1		
4 -	KITCHEN - RELOCATE SINK AND DISHWASHER TO BACK	1		\$0.00
K005)	EXTERIOR WALL UNDER WINDOW (SEE PLAN)			
5 -	KTICHEN - GAS LINE-ROUGHIN FOR STOVE, INSTALL	1		\$150.00
K0051.	APPLICABLE ELECTRICAL TO ACCOMODATE GAS STOVE.			
6 -	EXTERIOR SOFFIT - INSTALL FESTIVE SOFFIT PLUG ON SINGLE	1		\$200.00
E004)	POLE SWITCH AT OUTSIDE CORNER ON *DEN SIDE* (SEE PLAN)			
7 -	MUD ROOM: ACCOMODATE SIDE DOOR ENTRY FROM	1		\$200.00
M0005	EXTERIOR TO MUD RM. INSTALL ADDITIONAL EXTERIOR			
N	LIGHT ,includes applicable coach light. SEE PLAN			
8 -	ENSUITE #2 & ENSUITE #3: CONVERT TUB TO SHOWER.	2	\$120.00	\$240.00
E0007.	INSTALL SHOWER POT LIGHT TO EACH NEW SHOWER STALL.			
	SEE SKETCH.			
9 -	KITCHEN - ROUGH IN ELECTRICAL FOR WALL OVEN AND	1		\$750.00
K0081)	MICRO/CONVECTION OVEN ADJACENT TO FRIDGE. (SEE PLAN			
	& ATTACHED APPLIANCE SPECS)			

\$1,540.00

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 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.

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