



## Purchase Order

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

Purchase Order #: 42144

Date Printed: 03-Nov-22

To: **A.V. Classic Tile**

**Lot: 040 - 2185715 Ontario Inc. - ISABELLA-STD MAIN-5 BEDROOM-ELEVATION A Phase: 1**

Item	Description	Qty.	Unit Price	Ext. Price
1 - M0052.	MASTER ENSUITE- Increase the shower stall in the Master Ensuite by APPROX. 1'-0", towards the toilet. Install additional 2x2 mosaic, curb, and wall tile. See sketch.  Price to be approved.	1		\$0.00
2 - T003)	TWIN BATH 4/5 - FLOORING - TILES - UPGRADE #2 - PORCELAIN - 12x24 GEOLOGY STONE IVORY - To be installed throughout twin bath 4/5 floor, where applicable (To be Installed Straight / Stacked) (See Sketch)	65 Square Feet	\$6.50	\$422.50
3 - T007)	TWIN BATH 2/3 - TUB/SHOWER WALLS - TILES - UPGRADE #3 - PORCELAIN - 12x24 GEOLOGY STONE IVORY - To be installed throughout twin bath 2/3 tub/shower walls, where applicable (To be Installed Horizontally / Stacked) (See Sketch)	90 Square Feet	\$7.00	\$630.00
4 - T007)	TWIN BATH 4/5 - TUB/SHOWER WALLS - TILES - UPGRADE #3 - PORCELAIN - 12x24 GEOLOGY STONE IVORY - To be installed throughout twin bath 4/5 tub/shower walls, where applicable (To be Installed Horizontally / Stacked) (See Sketch)	90 Square Feet	\$7.00	\$630.00
5 - T004)	TWIN BATH 2/3 - FLOORING - TILES - UPGRADE #2 - PORCELAIN - 12x24 GEOLOGY STONE IVORY - To be installed throughout twin bath 2/3 floor, where applicable (To be Installed Straight / Stacked) (See Sketch)	105 Square Feet	\$6.50	\$682.50
6 - M0002.	MASTER ENSUITE- Install a shower niche with shelf (As per the design studio) for the master ensuite shower stall. Confirm exact size of niche with site super.	1		\$750.00
7 - M0021)	MASTER ENSUITE - SHOWER WALL - TILES - UPGRADE #3 - PORCELAIN - 12x24 GEOLOGY STONE IVORY - To be installed throughout master ensuite shower walls, where applicable (To be Installed Horizontally / Stacked) (See Sketch)	110 Square Feet	\$7.00	\$770.00
8 - M005)	MASTER ENSUITE - FLOORING - TILES - UPGRADE #2 - PORCELAIN - 12x24 GEOLOGY STONE IVORY - To be installed throughout master ensuite floor, where applicable (To be Installed Straight / Stacked) (See Sketch)	122 Square Feet	\$6.50	\$793.00
9 - K5733 T	KITCHEN - BACKSPLASH - Install UPG #2 Backsplash Tile, 4x12 PICCADILY AVORIO GLOSSY in UPG BRICK PATTERN. To be installed throughout kitchen backsplash, where applicable (does not include behind the fridge) (See Sketch) BASED ON REVISED LAYOUT	75 Square Feet	\$22.50	\$1,687.50
10 - M0392.	Main Floor - Install UPG #2 Porcelain tiles- 24x24 GEOLOGY STONE IVORY. To be installed throughout the main floor where applicable. To include Foyer, Powder rm, Laundry rm, and Kitchen/Dinette. To be installed Straight. See sketch.	514 Square Feet	\$6.00	\$3,084.00

**\$9,449.50**



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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.**