



Purchase Order

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

Purchase Order #: 42170

Date Printed: 08-Nov-22

To: **Campoli Electric**

Lot: 030 - 2185715 Ontario Inc. - WILLOW-4 BEDROOM-ELEVATION A Phase: 1

Item	Description	Qty.	Unit Price	Ext. Price
1 - G003)	GARAGE- NOTE: standard garage ceiling plug to be centered above 1 garage bay and other standard ceiling plug on ceiling of opposite garage, to be centred (See Sketch)	1		\$0.00
2 - F0C	FAMILY ROOM- In addition to the standard ceiling light, Install SIX (x6) of the 10 standard potlights in the Family rm. All SIX pot lights to be on one switch (See Sketch) N/C	1		\$0.00
3 - K0C	KITCHEN- In addition to the builders standard ceiling lights above the island and switch, Install FOUR (x4) of the standard 10 Potlights in the Kitchen. All FOUR pot lights to be on one switch (See Sketch) N/C	1		\$0.00
4 - L0.	LIVING ROOM- Delete the builders standard switch operated plug.	1		\$0.00
5 - F003)	FAMILY ROOM- Install an electrical plug in the Family Room above the fireplace mantle. Installed APPROX. 60" above finsihed floor, for a future wall mounted TV (See Sketch)	1		\$110.00
6 - P003)	PRIMARY BEDROOM- Install an electrical plug in Primary Bedroom, Installed APPROX. 60" above finsihed floor, for a future wall mounted TV (See Sketch)	1		\$110.00
7 - L042)	LIVING ROOM- Install a ceiling light, centred with in the Living Room (See Sketch)	1		\$120.00
8 - K005.	KITCHEN- Accomodate electrical for pro series built in Fridge /Freezer (See QTK sketch for location) See appliance specs with file.	1		\$150.00
9 - K003.	KITCHEN- Delete the builders standard cabients above the stove and accomodate electrical for a future 48" Chimney style hood fan. NOTE: Purchaser to install their own chimney stylye exhaust fan after closing.	1		\$150.00
10 - K0051)	KITCHEN- Gas line rough in for the stove in kitchen, install applicable electrical to accomodate gas cooktop. See appliance specss with file. (See Sketch)	1		\$150.00
11 - K084)	KITCHEN- In addition to the builders standard ceiling light, Install two (x2) Ceiling lights above the island. Ceiling lights above the island to be in line with the kitchen light (See Sketch)	2	\$120.00	\$240.00
12 - L0231)	LIVING/ DINING ROOM- Install SIX pot lights with in the Living/ Dining Room. All SIX (X6) pot lights to be on one single switch (See Sketch)	6	\$110.00	\$660.00
13 - K0951)	KITCHEN- Install SIX (X6) under cabinet Puck Lights- QTK to provide cut out. All SIX (X6) puck lights to be on one single switch (See QTK layout for locations)	6	\$120.00	\$720.00



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Item	Description	Qty.	Unit Price	Ext. Price
14 - K0022.	KITCHEN- Accommodate electrical for a built in Oven and Micro Combo in the kitchen. (See QTK sketch for locations) See appliance specs with file.	1		\$750.00

\$3,160.00

Please NOTE: **See revised kitchen layout as per QTK and upgrade appliance 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.**