



Purchase Order

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Purchase Order #: 42182

Date Printed: 10-Nov-22

To: **Campoli Electric**

Lot: 043 - 2185715 Ontario Inc. - AURORA-ELEVATION A Phase: 1

Item	Description	Qty.	Unit Price	Ext. Price
1 - M0C	MAIN HALL- Delete the builders standard ceiling lights on the main hall, and Install SEVEN (X7) of the 10 standard potlights for the main hall. All SEVEN (X7) pot lights to be on one switch (See Sketch) N/C	1		\$0.00
2 - L0)	LAUNDRY ROOM- Delete the builders standard ceiling light in the Laundry room, and Install THREE (X3) of the 10 standard potlights. All THREE (X3) pot lights to be on one switch (See Sketch)	1		\$0.00
3 - K003)	KITCHEN- Delete the builders standard exhaust fan in the kitchen and accommodate electrical for install of a future insert fan for the Canopy above stove. (See QTK Sketch and specs) (Credit -\$70 + \$150)	1		\$80.00
4 - F003)	FAMILY ROOM- Install an electrical plug above the fireplace mantle, for future TV (See Sketch)	1		\$110.00
5 - K0022.	KITCHEN- Accommodate electrical for a built in double oven in kitchen (See QTK sketch) See appliance specs with file.	1		\$750.00

\$940.00

Please NOTE: **See 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.**