



## Purchase Order

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

Purchase Order #: 42193

Date Printed: 15-Nov-22

To: **Campoli Electric**

**Lot: 044 - 2185715 Ontario Inc. - ISABELLA-OPT MAIN-4 BEDROOM-ELEVATION B Phase: 1**

Item	Description	Qty.	Unit Price	Ext. Price
1 - K052)	KITCHEN - Relocate builders standard ceiling light at kitchen. To be installed centred above kitchen island (See Sketch)	1		\$0.00
2 - F0)	FAMILY ROOM - In addition to builders standard ceiling light, Install FOUR (4) of the 10 standard LED POT LIGHTS with ONE (1) Seperate Switch at Family Room (See Sketch)	1		\$0.00
3 -	KITCHEN - NOTE: Purchaser has requested One potlight installed above sink to be controlled by same switch as remaining 5 potlights. See sketch.	0	\$0.00	\$0.00
4 - K051.	KITCHEN - In addition to builders standard ceiling light above kitchen island, Install SIX (6) of the 10 standard LED POT LIGHTS with ONE (1) Seperate Switch at kitchen (See Sketch)  Additional switch.	1		\$50.00
5 - K003.	KITCHEN - Delete the builders standard upper cabinets above the stove (See QTK) Accommodate Applicable Electrical for the Chimney Style Exhaust Fan that will be installed by the purchaser After Closing Delete standard hood fan. -\$70.	1		\$80.00
6 - K009.	KITCHEN - Install Rough-In Wiring 30 Amp / 240V Line for Built-In Micorwave at kitchen (See Attached QTK Layout for Location) and appliance specs with file.	1		\$450.00
7 - K0051)	KITCHEN - Install Rough-In Wiring for Built-In Oven at kitchen (See Attached QTK Layout for Location)	1		\$750.00
8 - K0562)	KITCHEN - Install Complete LED Tape Lighting Below Upper Cabinerty, where applicable on ONE (1) Seperate Switch. (QTK To Supply UnderCabinet Strip Lighting) Electrician to Rough-IN and Complete Install (See Attached QTK Paperwork)	1		\$1,250.00
				<b>\$2,580.00</b>

Please NOTE:



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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.**