



## Purchase Order

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

Purchase Order #: 42309

Date Printed: 01-Dec-22

To: **Continental Granite & Marble Co.**

**Lot: 053 - 2185715 Ontario Inc. - ISABELLA-STD MAIN-5 BEDROOM-ELEVATION A Phase: 1**

Item	Description	Qty.	Unit Price	Ext. Price
1 - M0)	MASTER ENSUITE - COUNTERTOP - Install Builders Standard Stone Countertop - EMMERSTONE MAPLE WHITE with A " EDGE PROFILE - To be installed throughout master ensuite vanity, where applicable (Includes 3" Splash) (See Sketch)	1		\$0.00
2 - T0)	TWIN BATH 2/3 - COUNTERTOP - Install Builders Standard Stone Countertop - EMMERSTONE VANILLA WHITE with A " EDGE PROFILE - To be installed throughout twin bath 2/3 vanity, where applicable (Includes 3" Splash) (See Sketch)	1		\$0.00
3 - B0)	BATH #4- COUNTERTOP - Install Builders Standard Stone Countertop - EMMERSTONE VANILLA WHITE with A " EDGE PROFILE - To be installed throughout bath #4 vanity, where applicable (Includes 3" Splash) (See Sketch)	1		\$0.00
4 - K7082.	KITCHEN - KITCHEN SINK - Note: Upgrade Undermount Sink - BLANCO Quatrus R15 U2 Undermount Sink - Model #401519 (See Sketch)to be installed with builders standard faucet.	1		\$0.00
5 - M025)	MASTER ENSUITE & POWDER RM - VANITY SINK - NOTE: Upgrade Undermount Sink - CONTRAC - EMERY Undermount Sink - Model # 4220-CGY - White in both bathrooms, to be installed with builders standard faucet. (See Sketch)	2	\$0.00	\$0.00
6 - T015)	TWIN BATH #2/3 & TWIN BATH #4- VANITY SINK - NOTE: Upgrade Undermount Sink - CONTRAC - CATENA Undermount Sink - Model # 4210-CIY - White (x2 Sink) To be installed with builders standard faucet. (See Sketch)	2	\$0.00	\$0.00
7 - P394.	POWDER RM - COUNTERTOP - Install UPGRADE #2 Stone Countertop - EMMERSTONE BORGHINI ARABESCATO with A " EDGE PROFILE - To be installed throughout powder room vanity, where applicable (Includes 3" Splash) (See Sketch).  Price difference.	1		\$224.00
8 - K005)	KITCHEN - Accommodate Upgrade Stone Countertop for PRO-Series Cook-Top Cut-Out at kitchen (See QTK Layout & appliance specs with file)	1		\$250.00
9 - K6732)	KITCHEN - COUNTERTOP EDGING - Install UPGRADE " L " EDGE PROFILE - To be installed throughout kitchen countertop, where applicable (See Sketch)	1		\$1,075.00
10 - K0684I	KITCHEN - COUNTERTOP - REVISED LAYOUT- Install UPGRADE #2 Stone Countertop - EMMERSTONE BORGHINI ARABESCATO - To be installed throughout kitchen, where applicable (does not include stone backsplash) (See Sketch) Price difference, as per Continental	1		\$2,200.00

**\$3,749.00**



## Purchase Order

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

Purchase Order #: 42309

Date Printed: 01-Dec-22

To: **Continental Granite & Marble Co.**

Item	Description	Qty.	Unit Price	Ext. Price

Please NOTE: **See REVISED Kitchen Layout and Upgrade appliance specs attached 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.**