Purchase Order



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

Purchase Order #: 42547

Date Printed: 24-Jan-23

To: Nota Plumbing & Heating

Lot: 006 - 2185715 Ontario Inc. - MADISON-STD MAIN-5 BEDROOM-ELEVATION A Phase: 1

Item	Description	Qty.	Unit Price Ext. Price
1 -	KITCHEN - SINK - Install standard builder sink Blanco, #401022 - INFO	1	\$0.00
K0Y	ONLY		
2 -	KITCHEN - FAUCET - install Builders standard Faucet METHOD PULL	1	\$0.00
K0Y	(Single hole) OUT CHROME MODEL NO. 7585C - INFO ONLY		
3 -	TWIN BATH - SHOWER - install the Moen Chateau Toe Tester for the	1	\$0.00
T0050	shower stall of TWIN BATH Model # TL183EP/62380		
4 -	MASTER ENSUITE - SHOWER - install the Moen Chateau Toe Tester	1	\$0.00
M0050	for the shower stall of Master Ensuite Model # TL183EP/62380		
5 -	ENSUITE 2 - SHOWER - install the Moen Chateau Toe Tester for the	1	\$0.00
E0050	shower stall of Ensuite 2 Model # TL183EP/62380		
6 -	MASTER ENSUITE - SINKS - Install upgraded undermount sink Contrac	2	\$149.59 \$299.18
M235)	Catena white #4210 CIY (rectangular undermount) X2. (see plan)		

\$299.18

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 conract price subcontractor is to obtain a purchase order from Head Office.

Invoices pertaining to this Purchase Order MUST be Invoiced To: 2185715 Ontario Inc.

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