



Purchase Order

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

Purchase Order #: 42594

Date Printed: 27-Jan-23

To: **Ganiva**

Lot: 007 - 2185715 Ontario Inc. - SCARLETT-OPT 5 BEDROOM-ELEVATION A Phase: 1

Item	Description	Qty.	Unit Price	Ext. Price
1 -	TWIN BATH #4/5 - REVISED LAYOUT - DELETED (1) ONE STANDARD INTERIOR DOOR, DUE TO REVISED AND RELOCATED TWIN BATH #4/5 LAYOUT. SEE SKETCH. CREDIT TO BE APPLIED.	1		-\$230.00
2 - B005.	BEDROOM 4: RELOCATE AND REVISE STANDARD DOUBLE DOOR CLOSET TO WALK IN CLOSET IN BDRM #4. SEE PLAN. TO INLCUDE L SHAPED WIRE SHELIVING.	1		\$0.00
3 - B005N	BEDROOM 5: RELOCATE STANDARD DOUBLE DOOR CLOSET TOWARD EXTERIOR WALL - SEE PLAN	1		\$0.00
4 -	Side Door - Supply additional lock and passage to accomodate side door entry at Mud Rm. See sketch.	1		\$80.00
5 -	KITCHEN DINETTE - SUPPLY ADDITIONAL LOCK AND PASSAGE FOR DOUBLE EXTERIOR FRENCH DOORS AT REAR EXT. WALL IN KITCHEN DINETTE. SEE SKETCH.	1		\$150.00
6 -	OPEN TO BELOW STAIRCASE (STAIRS TO BASEMENT) - ACCOMODATE FOR OPEN TO BELOW FINISHED LANDING IN BASEMENT, INSTALL (2) ADDITIONAL STND INTERIOR DOORS AND APPLICABLE TRIM. SEE SITE.	2	\$230.00	\$460.00

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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 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.**