



Purchase Order

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Purchase Order #: 42636

Date Printed: 09-Feb-23

To: **Concord Painters Co.Ltd.**

Lot: 009 - 2185715 Ontario Inc. - MADISON-OPT MAIN-5 BEDROOM-ELEVATION A Phase: 1

Item	Description	Qty.	Unit Price	Ext. Price
1 -	Upper Hall - Paint 1/4 round in the Upper Hall. See sketch.	1		\$55.00
2 - G0003.	GREAT ROOM: PAINT COFFERED CEILING IN THE GREAT RM (1 SQUARE). SEE SKETCH.	1		\$60.00
3 - D0003.	DINING ROOM: PAINT COFFERED CEILING IN DINING RM (1 SQUARE). SEE SKETCH.	1		\$60.00
4 - H005.	HALL: PAINT COFFERED CEILING IN MAIN HALL AREA (1 SQUARE). SEE SKETCH.	1		\$60.00
5 - U0006.	UPPER LEVEL: - PAINT SMOOTH CEILINGS IN SECOND FLOOR BEDROOMS ONLY, UPPGER HALL STANDARD SMOOTH CEILINGS AS PER CONTRACT.	1		\$475.00

\$710.00

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.**