



## Purchase Order

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Purchase Order #: 42694

Date Printed: 15-Feb-23

To: **Weston Flooring Ltd.**

**Lot: 011 - 2185715 Ontario Inc. - JOHANNA-STD MAIN-4 BEDROOM-ELEVATION A Phase: 1**

Item	Description	Qty.	Unit Price	Ext. Price
1 -	Dining Rm - REVISED layout - Install additional hardwood flooring for enlarged area of Dining rm/Main hall (Powder rm & Closet relocated. Install approx. 45sq.ft. of additional hardwood Upg. #3 6 1/2" White Oak Character Pearl, Nautilus. See sketch.	45 Square Feet	\$12.55	\$564.75
2 -	UPPER HALL - HARDWOOD FLOORING - Install UPGRADE U5753) HARDWOOD - 6 1/2" WHITE OAK CHARACTER PEARL, NAUTILUS in lieu of the standard broadloom. (SEE PLAN)	125 Square Feet	\$12.55	\$1,568.75
3 -	MAIN FLOOR - HARDWOOD FLOORING - Install UPGRADE M8469) HARDWOOD in Great rm, Dining rm/ Main hall, Den, & Upper landing. Install upgrade #3, 6 1/2" WHITE OAK CHARACTER PEARL, NAUTILUS (SEE PLAN)	849 Square Feet	\$5.05	\$4,287.45
4 -	KITCHEN (INCLUDES SERVERY AND PANTRY) - FLOORING - K46611 Install UPGRADE HARDWOOD 6 1/2" WHITE OAK CHARACTER ) PEARL, NAUTILUS in lieu of standard floor tile. (SEE PLAN)	413 Square Feet	\$12.55	\$5,183.15

**\$11,604.10**

**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.**