Purchase Order



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

Purchase Order #: 42035

Date Printed: 06-Mar-23

To: A.V. Classic Tile

Lot: 012 - 2185715 Ontario Inc. - MADISON-STD MAIN-5 BEDROOM-ELEVATION B Phase: 1

Item	Description	Qty.	Unit Price Ext. Price
1 - G0.	GREAT ROOM - FIREPLACE SURROUND: INSTALL	1	\$0.00
	BOOKMATCHING SLABS , INTERSTONE, CALACATT ORO		
	PLISHED 126 X 63 - INFO ONLY.	1	
2 -	TWIN BATH - TUB CEILING - Install standard wall tile 8 x 10	1	\$175.00
T004)	UNIWALL WHITE GLOSSY (align grout lines best possible) (see sketch)	1	
3 -	ENSUITE 2 - SHOWER CEILING - Install standard wall tile 8 x 10	1	\$175.00
E054)	UNIWALL WHITE GLOSSY (align grout lines best possible) (see sketch)	1	
4 -	ENSUITE 3 - SHOWER CEILING - Install standard wall tile 8 x 10	1	\$175.00
E054)	UNIWALL WHITE GLOSSY (align grout lines best possible) (see sketch)		
5 -	MASTER ENSUITE: DELETE VOID, EXTEND STND SHOWER	1	\$275.50
M0042	STALL. INSTALL ADDITIONAL WALL TILE AND FLOOR TILE AS		
n	REQUIRED. See plan	1	
6 -	MASTER ENSUITE - SHOWER CEILING - Install upgrade wall tile #5	1	\$360.00
M065)	on ceiling 12" X 24" SUPERNATURAL CRISTALLO POLISHED (See		
	sketch) (lay straight)	1	Φ770.00
7 -	MASTER ENSUITE: INSTALL SHAMPOO NICHE - WHITE QUARTZ	1	\$750.00
M10051.	- APPROXIMATELY 10X14 INCH. CONFIRM SIZE WITH SITE SUPER.		
8 -	MASTER ENSUITE - SHOWER FLOOR - Install upgrade #5 floor	35	\$25.00 \$875.00
	mosiac Eterna Calacatta Taupe matte hex. (see plan)	Square Feet	\$23.00 \$673.00
9 -	MASTER ENSUITE: INSTALL ROUGH-IN FOR IN-FLOOR HEATING	1	\$1,020.00
-	SYSTEM. PLUS SUPPLY & INSTALL OF PADS AND		ψ1,020.00
1410202.	THERMOSTAT, APPROX. (6 FT X 14 FT AREA) PLUS WC. 3 X 5 FT.		
	SEE SITE.		
10 -	ENSUITE #2 & #3: CONVERT STND TUB TO SHOWER.	2	\$585.00 \$1,170.00
	TO INCLUDE 2IN X 2 IN WHITE MOSAIC FLOOR TILES, 6 IN		, , , , , , , , , , , , , , , , , , , ,
,	WHITE QUARTZ CURB AND ADDITIONAL WALL TILE AS		
	REQUIRED. SEE SKETCH,		
11 -	MASTER ENSUITE - FLOORING - Install upgrade #5 floor tile 24" X	135	\$12.00 \$1,620.00
M0023)	24" SUPERNATURAL CRISTALLO POLISHED (See sketch) (lay	Square Feet	
	straight)		
12 -	MASTER ENSUITE - SHOWER WALLS - Install upgrade wall tile #5 -	205 Sayara Faat	\$10.50 \$2,152.50
M0882)	12" X 24" SUPERNATURAL CRISTALLO POLISHED (See sketch) (lay	Square Feet	
	straight & horizontal)		
13 -	MAIN FLOOR FLOOR TILE ALL AREAS: FOYER, POWDER, MUD	575 Square Feet	\$8.25 \$4,743.75
M0029)	RM & KITCHEN: Install upgrade #4 tile; 24 X 24 ALABASTRO	Square 1 cet	
	BIANCO POLISHED where applicable (lay straight) (see plan)	1	
14 -	GREAT ROOM: FIREPLACE SURROUND: INSTALL	1	\$5,800.00
G0259	BOOKMATCHING PORCELAIN SLABS AT FIREPLACE approx 6 ft		
V	wide with approx 12" to 18" returns - SEE SKETCH		
	Priced as per Fil @ AV		
	1 11000 to pol 1 11 C 11 1		

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Item	Description	Qty.	Unit Price	Ext. Price

\$19,291.75

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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