Purchase Order



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

Purchase Order #: 42631

Date Printed: 21-Mar-23

To: Quality Tops & Kitchens

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

Item	Description	Qty.	Unit Price Ext. Price
1 -	KITCHEN - REMOVE EXTRA PULL OUT WASTE RECYCLE AT	1	\$0.00
K574-!	ISLAND (SEE QTK DRWGS)		
	CREDIT TO BE APPLIED!		
2 -	MUD ROOM - COUNTER TOP - INTSTALL PLASTIC LAMINATE	1	\$426.00
M046D	COUNTER TOP AT MILLWORK UNIT - SEE QTK PAPERWORK		
	ATTACHED		
3 -	MUD ROOM: INSTALL ADDITIONAL UPPER AND LOWER	1	\$2,700.00
M0004)	CABINETS AT SINK AREA IN MUD RM. (SEE PLAN).		
	(4.5 FT Upper + Lowers)		
4 -	KITCHEN: CABINETS- REVISED LAYOUT. INCLUDES 12" DEPTH	1	\$10,800.00
K00261	CABINET AT ISLAND KNEE SPACE. 3 P/O'S AT PANTRY. 36"		
	WIDE PANTRY. ADD'L BASE & UPPERS. WALL OVENS. SINK		
	WALL CUPBOARDS. 2 P/O WASTESTANDARD CABINET DOOR		
	AND HEIGHTS AS PER SCHED A.		
5 -	GREAT ROOM: INSTALL CABINETS AS PER SHOWROOM	1	\$11,000.00
G00561	DISPLAY - WOOD WALL PANEL BEHIND TV AND ELECTRIC		
•	FIREPLACE. BOOKCASES E/S WITH CUBOARDS BELOW. SAME		
	GRADE LAMINATES AS DISPLAY (SEE ATTACHED SKETCH). NO		
	MIRRORS, SOLID BACK AT BOOKSHELVES.		
6 -	KITCHEN BATHROOMS & LAUNDRY - SEE QUALITY TOPS &	1	\$14,703.33
K55022	KITCHENS FOR ALL KITCHEN/BATHROOMS & LAUNDRY ROOM		
)	UPGRADES/LAOUTS (See attached QTK paperwork)		

\$39,629.33

Please NOTE: SEE QTK LAYOUTS AND UPGRADE APPLIANCE SPECS WITH FILE.

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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