Purchase Order



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Purchase Order #: 43160

Date Printed: 10-Nov-23

To: Campoli Electric

Lot: 133 - Grovetrail Developments Inc. - COVENTRY-STD Main-Laundry on 2nd w/3 Baths Elev B Phase: 2

Item	Description	Qty.	Unit Price Ext. Price
1 - K0.	KITCHEN- In addition to the builders standard ceiling light and switch in the kicthen, Install TWO (X2) of the standard 10 potlights above the island. Both potlights to be on its own seperate switch (See Sketch)	1	\$0.00
	Stnd per contract.		
2 - D0.	DINETTE- Delete the builders standard ceiling light in the Dinette area and install SIX (X6) pot lights. All SIX (X6) of the 10 standard potlights to be on one switch. (See Sketch)	1	\$0.00
	Standard as per contract.		
3 - G052.	GREAT ROOM- In addition to the builders standard ceiling light and switch in the Great Room, Install TWO (X2) of the 10 standard potlights. Both pot lights to be on its own seperate switch (See Sketch)	1	\$50.00
	Additional switch.		
4 - M003)	MASTER BEDROOM - Install an additional Electrical Plug in the Master Bedroom, for a future wall mounted TV. Electrical plug to be installed at approximately 42" AFF (See Sketch)	1	\$110.00
5 - K0033t	KITCHEN- Install the Rough-in switch and connection, Hook Up ONLY for Strip Lighting (3000k Temp) on the underside of the lower cabinets (See QTK Sketch)	1	\$450.00
	Price as per Nat @ Campoli. See Revised QTK layout		

\$610.00

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 conract price subcontractor is to obtain a purchase order from Head Office.

Invoices pertaining to this Purchase Order MUST be Invoiced To: Grovetrail Developments Inc.

WorkOrderMS.rpt 09may22 10-Nov-23