Purchase Order



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

Purchase Order #: 43548

Date Printed: 15-Feb-24

To: A.V. Classic Tile

Lot: 51 - Forestside Estates Inc. - WHITE FIR (45-02B5) - ELEV B - 5 BEDROOM Phase: 8

Item	Description	Qty.	Unit Price	Ext. Price
1 -	ENSUITE #3 - New bathroom added to second floor bdrm #3. Install	0	\$0.00	\$0.00
E00531	additional standard floor tile and standard wall tile where required. See			
	sketch,			
	Price and quantities to be approved.			
2 -	POWDER RM - REVISED - Increased by shifting wall between powder	1		\$0.00
P0082.	rm into living rm. Add Shower Stall Approx. 36" x 36". Install additional			
	floor and wall tile as required, mosaic tile for shower floor and curb. See			
	Sketch			
	Price to be approved.			

\$0.00

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: Forestside Estates Inc.

WorkOrderMS.rpt 09may22 15-Feb-24