



Purchase Order

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Purchase Order #: 43624

Date Printed: 01-Apr-24

To: **Campoli Electric**

Lot: 49 - Forestside Estates Inc. - WHITE ORCHID (45-05S4A)-ELEV A-STD MAIN-4 BED Phase: 8

Item	Description	Qty.	Unit Price	Ext. Price
1 -	Kitchen - DELETE - Do not supply or install the standard builders hood fan. Credit to be applied.	1		-\$70.00
2 - K0)	KITCHEN- REVISED LAYOUT - Shift the stove and the exhaust fan in the kitchen to be centred on side exterior wall. Sink and dishwasher to be relocated to rear exterior wall . (See Sketch)	1		\$0.00
3 - K003.	KITCHEN - Accomodate electrical for installation of a future 36" Chimney style exhaust fan.	1		\$150.00
4 - K0022)	KITCHEN - REVISED LAYOUT - Accommodate the electrical for installation of a built in wall Oven/Micro in the kitchen. (See Sketch)	1		\$750.00

\$830.00

Please NOTE:**See REVISED Kitchen layout as per Villa Kitchens.**

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:
Forestside Estates Inc.**