



Purchase Order

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

Purchase Order #: 43681

Date Printed: 17-May-24

To: **Campoli Electric**

Lot: 139 - Grovetrail Developments Inc. - CHADWICK-STD Main-Lndry on 2nd Elev A Phase: 2

Item	Description	Qty.	Unit Price	Ext. Price
1 - K0.	KITCHEN - Purchasers request to NOT INSTALL builder's standard hood fan and standard cabinets above stove. DELETE. Do not supply or install. Purchasers are installing their own chimney hood fan after closing. CREDIT to be applied.	1		-\$70.00
2 - G0C	GREAT ROOM - In addition to builders standard ceiling light, Install TEN (10) standard LED POTLIGHTS with ONE (1) Seperat Switch - To be installed at great room (See Sketch) N/C	1		\$0.00
3 - K003c	KICHEN / W.I.PANTRY - Install ONE (x1) ELECTRICAL PLUG at kitchen, inside Walk-In Pantry (See Sketch) Approved as per Nat @ Campoli Electric	1		\$150.00
4 - K003)	KITCHEN - Install ROUGH-IN ELECTRICAL To Accommodate Wine Fridge at kitchen island (See Attached QTK Layout)	1		\$150.00
5 - K003)	KITCHEN - Install Applicable ROUGH-IN ELECTRICAL To Accommodate Future Installation of Chimney Hood Fan at Kitchen, After Closing (See Attached QTK Layout)	1		\$150.00
6 - K005)	KITCHEN - Install ROUGH-IN WIRING (120V / 15A) To Accommodate Built-In Microwave at kitchen (See Attached QTK Layout)	1		\$150.00
7 - M053)	MASTER ENSUITE - Install ONE (x1) ADDITIONAL GFCI PLUG - To be installed at master ensuite, beside toilet (See Sketch)	1		\$175.00
8 - K0011)	KITCHEN - Install ROUGH-IN WIRING (40A / 240V) To Accommodate Built-In Wall Oven at kitchen (See Attached QTK Layout)	1		\$750.00
9 - K0031)	KITCHEN - Install ROUGH-IN Dedicated Wiring (240V / 50A) for COOK-TOP at kitchen (See Attached QTK Layout)	1		\$850.00
				\$2,305.00

Please NOTE: **REVISED KITCHEN LAYOUT - SEE REVISED QTK LAYOUT AND UPGRADE APPLIANCE SPECS WITH FILE!!**



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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:
Grovetrail Developments Inc.**