Purchase Order



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Purchase Order #: 43690

Date Printed: 29-May-24

To: Penegal Trim

Lot: 145 - Grovetrail Developments Inc. - ELMWOOD-STD Main/OPT 5 Bedroom Elev B Phase: 2

Item	Description	Qty.	Unit Price Ext. Price
1 -	TWIN BATH #2- Reconfigure standard layout of Twin Bath #2 between	1	-\$240.00
T0056.	Bdrms #4 and #5 creating TWO Seperate Ensuites. DELETE one standard		
	door for revised layout. Bath #4 & #5 to have one entry door each. (See		
	Sketch)		
	CREDIT to be applied.		
2 - B0)	BEDROOM #2 - Delete the standard interior door from Bedroom #2 to the	1	\$0.00
	original Twin bath 2/3. Door to be relocated to new ensuite #2 in Bdrm #2.		
	Bedroom #3 to now have it's own Ensuite. See sketch for Bedroom #3-		
	Ensuite #3(See Sketch)		
3 - M0)	MASTER BEDROOM WALK IN CLOSET- Decrease Master Bedroom	1	\$0.00
	Walk In Closet to accommodate new Bedroom #2 Ensuite (See Sketch)		

-\$240.00

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.

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