



Purchase Order

3550 Langstaff Road, Suite 200
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Purchase Order #: 43674

Date Printed: 04-Jun-24

To: **Quality Tops & Kitchens**

Lot: 150 - Grovetrail Developments Inc. - ELMWOOD-STD Main/OPT 5 Bedroom Elev B Phase: 2

Item	Description	Qty.	Unit Price	Ext. Price
1 - B00001	BEDROOM #2- Additional complete 3PC Bathroom for Bedroom #2. Supply and install additional vanity for new bathroom in Bdrm #2. See site for exact measurements. (See Sketch) Price to be approved.	1		\$0.00
2 - T0056 C	TWIN BATH #2- Reconfigure layout of standard Twin Bath #2 between Bdrm # 4 & #5, creating TWO seperate Ensuites. Supply and install two smaller vanities with a SINGLE sink in lieu of orginal vanity w. double sinks. (See Sketch) N/C	1		\$0.00
3 - D0.	DECLINED UPRADE QTK UPGRADES: KITCHEN & BATHROOMS - Purchaser has DECLINED All Upgrades offered during decor appointment at QTK centre for kitchen & bathroom cabinetry.	1		\$0.00

\$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 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.**