



## Purchase Order

3550 Langstaff Road, Suite 200  
Woodbridge, Ontario L4L 9G3  
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Purchase Order #: 43977

Date Printed: 16-Apr-25

To: **Quality Tops & Kitchens**

**Lot: 008 - 2185715 Ontario Inc. - BALMORAL-OPT MAIN-ELEVATION A Phase: 2**

Item	Description	Qty.	Unit Price	Ext. Price
1 - K0T	KITCHEN ISLAND - INFO ONLY FOR QTK - LEAVE ISLAND UNFIXED TO FLOOR - AS PER PURCHASER'S REQUEST	1		\$0.00
2 - P0T	PRIMARY WIC - INFO ONLY FOR QTK - LEAVE ISLAND UNFIXED TO FLOOR - AS PER PURCHASER'S REQUEST	1		\$0.00
3 - K0228.	KITCHENS/BATHROOMS/LAUNDRY - SEE QUALITY TOPS & KITCHENS purchaser agreement FOR ALL ROOM UPGRADES AND LAYOUTS - REFER TO ATTACHED QTK PAPERWORK.  *Additional upgrades selected w.QTK.	1		\$5,480.00
4 - K89201	KITCHEN- REVISED- RECONFIGURE CABINETRY IN STND CABINET AS PER VENDORS SAMPLES. (SEE QTK PLAN) To include: - add drawers below cooktop -add wall oven tower w. micro -add column fridge & freezer -relocation of sink & dishwasher -reduce island by 1'	1		\$6,865.00

**\$12,345.00**

Please NOTE: **Structural upgrades - pricing provided by Adrian @ QTK.**  
**SEE APPLIANCE SPECS WITH FILE.**

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:**  
**2185715 Ontario Inc.**