



## Purchase Order

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

Purchase Order #: 44319

Date Printed: 22-Jul-25

To: **Leader Plumbing**

Lot: 017 - 2185715 Ontario Inc. - EDINBURGH-ELEV C-OPT MAIN W OPT 2ND W MEDIA ROOM  
Phase: 2

Item	Description	Qty.	Unit Price	Ext. Price
1 - K0Y	KITCHEN - POT FILLER FINISHING- PURCHASER DECLINED POT FILLER FAUCET - BUILDER TO LEAVE CAPPED (ROUGH IN WAS CAPTURED AT STRUCTURAL) - INFO ONLY	1		\$0.00
2 - I0001N	IN LAW BATH & ENSUITE #2 - PLUMBING - ADD TOE TESTER AT SHOWERS - REFER TO PLAN	2	\$0.00	\$0.00
3 - D519,	DOG WASH - PLUMBING FIXTURE - INSTALL TRINSIC VALVE T14059/R10000-PX, WITH 7 SETTING WALL MOUNT HAND SHOWER WITH CLEANING SPRAY 558884-PR, AND WALL ELBOW 50560-PR - REFER TO SKETCH/SPECS  PRICE TO BE APPROVED,	1		\$0.00
4 - T5801,	TWIN BATH 4/5 - **SLIDE BAR COMBO SAME AS PRIMARY**- DELTA ROUND MONITOR 14 SERIES SHOWER KIIT DF TKIT1-PBR/R2200 CHROME - REFER TO SPECS  PRICE TO BE APPROVED,	1		\$0.00
5 - B563.	BATH 3 - SHOWER HEAD - SUPPLY AND INSTALL UPGRADE SHOWER HEAD DETLA #52910 CHROME WITH ARM #RP46870 CHROME FROM WALL - REFER TO SPEC  PRICE TO BE APPROVED.	1		\$0.00
6 - P762S	POWDER ROOM - SINK - UPGRADE TO SQAURE UNDERMOUNT CATENA WHITE #4210CIY - REFER TO PLANS	1		\$146.63
7 - S219C	SERVERY - SINK - SUPPLY AND INSTALL UPGRADE UNDERMOUNT SINK, BLANCO QUATRUS U BAR #401245 (NO GRID) - REFER TO SPEC	1		\$521.25
8 - K9842)	KITCHEN - SINK - SUPPLY & INSTALL UPGRADE SINK BLANCO QUATRUS #401519 R15 U2 AND SINK GRID #233080- REFER TO SPEC  (\$1313.25 +\$154.50)	1		\$1,467.75

**\$2,135.63**

Please NOTE:



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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:  
2185715 Ontario Inc.**