



Purchase Order

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

Purchase Order #: 44315

Date Printed: 31-Jul-25

To: **Leader Plumbing**

Lot: 009 - 2185715 Ontario Inc. - BUCKINGHAM-ELEVATION A Phase: 2

Item	Description	Qty.	Unit Price	Ext. Price
1 - K0Y	KITCHEN - POT FILLER - TO BE LEFT CAPPED - OWNER TO INSTALL THEIR OWN FIXTURE AFTER CLOSING. - INFO ONLY	1		\$0.00
2 - E0896.	ENSUITE #2,3,4 & 5 - SUPPLY & INSTALL UPGRADE SHOWER KIT # T14434/R22000 DELTA - CHROME (INCLUDE TUB FILLER AT TUB) - REFER TO SPEC. Price to be approved prior to invoicing.	4	\$0.00	\$0.00
3 - P762C	POWDER ROOM - SINK - SUPPLY & INSTALL UPGRADE UNDERMOUNT SINK - CONTRAC CATENA WHITE #4210 CIY IN LIEU OF STANDARD. - REFER TO SPEC	1		\$146.63
4 - L466C	LAUNDRY ROOM - FAUCET - INSTALL UPGRADE FAUCET - BLANCO ATURA, #443027 MATTE BLACK - PULL DOWN - REFER TO SPEC	1		\$390.75
5 - P5301C	POWDER ROOM - FAUCET - SUPPLY AND INSTALL UPGRADE FAUCET - DELTA, TRILLIAN TWO HANDLE WIDESPREAD #35543-PR-MPU-DST IN CHROME IN LIEU OF STANDARD. REFER TO SPEC	1		\$644.70
6 -	ENSUITE #4 - SUPPLY AND INSTALL ADDITIONAL STANDARD SINK WITH STANDARD FAUCET IN VANITY OF ENSUITE #4, VANITY TO HAVE DOUBLE SINKS. SEE SITE.	1		\$800.00
7 - L5751 C	LAUNDRY ROOM - SINK - INSTALL UPGRADE UNDERMOUNT STAINLESS STEEL (12" DEPTH) SINGLE BOWL LAUNDRY SINK, BLANCO QUATRUS R15 LAUNDRY #401802 IN LIEU OF STANDARD TUB- REFER TO SPEC	1		\$927.00
8 - A3061 C	ALL SECOND FLR VANITIES - SINK - INSTALL UPGRADE UNDERMOUNT RECTANGULAR SINK CONTRAC CATENA WHITE - #4210 CIY IN LIEU OF STANDARD (X7) REFER TO SPEC	7	\$146.63	\$1,026.41
9 - K0652)	KITCHEN - SUPPLY AND INSTALL UPGRADE SINK - BLANCO DIAMOND U SILIGRANT SUPER SINGLE COLOUR TRUFFLE #401628 WITH GRID #406495 AND METAL BASKET STRAINER TRUFFLE #240322 - REFER TO SPECS (\$1098.75+\$294.75+\$113.25)	1		\$1,506.75

\$5,442.24

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.**