



Purchase Order

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

Purchase Order #: 44307

Date Printed: 31-Jul-25

To: **A.V. Classic Tile**

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

Item	Description	Qty.	Unit Price	Ext. Price
1 -	KITCHEN/SERVERY - BACKSPLASH - DELETE - DO NOT SUPPLY OR INSTALL THE STANDARD TILE BACKSPLASH THROUGHOUT THE KITCHEN AND SERVERY. CREDIT TO BE APPLIED.	100 Square Feet	-\$12.00	\$1,200.00
2 - M0057.	MUD ROOM - REVISED LAYOUT - DELETE STANDAR SERVICE STAIR - RESTRUCTURE FLOOR. INSTALL ADDITIONAL STANDARD FLOOR TILE AS REQUIRED. - REFER TO PLAN SQ.FT. TO BE APPROVED.	0 Square Feet	\$12.00	\$0.00
3 -	ELEVATOR FLOOR - SUPPLY & INSTALL STANDARD 18 X 18 MADISON WHITE FLOOR TILE ON ELEVATOR FLOOR, APPROX. 15 SQ.FT.	15 Square Feet	\$12.00	\$180.00
4 - L0.	LAUNDRY ROOM - BACKSPLASH - INSTALL BLACK STANDARD 3 X 6 SUBWAY BACKSPLASH AT NEW LAUNDRY ROOM ON SECOND FLOOR APPROX. 20 SQ.FT.. SEE FLOOR PLAN.	25 Square Feet	\$16.00	\$400.00
5 - L0Y	LAUNDRY ROOM - RELOCATE STND LAUNDRY RM FROM MAIN FLOOR TO SECOND FLR. PRIMARY WALK IN CLOSET. INSTALL ADDITIONAL STANDARD FLOOR TILE AS REQUIRED. - REFER TO PLAN - INFO ONLY	75 Square Feet	\$9.00	\$675.00
6 - E0022.	ENSUITE #2, 3, 4, & 5 - INSTALL STANDARD TILE AT SHOWER CEILINGS. TO INCLUDE ENSUITE #2, 3, 4, & 5.	4	\$175.00	\$700.00
7 - P0003 H	PRIMARY ENSUITE - SHOWER - INSTALL VERTICAL SHOWER NICHE WITH SHELF - WHITE QUARTZ - APPROXIMATELY 14 X 24 INCH - REFER TO SKETCH	1		\$750.00
8 - P0971 V	PRIMARY ENSUITE - SHOWER FLOOR - INSTALL UPGRADE FLOOR TILE #4 AT SHOWER FLOOR - VILLA HAMEL PEARL POLISHED 24 X 24 - **PIE CUT** - SEE PLAN Price as per Fill @ AV	1		\$895.00
9 - P7812 V	PRIMARY ENSUITE - SHOWER CEILING - INSTALL UPGRADE WALL TILE #6 AT SHOWER CEILING - VILLA HAMEL PEARL POLISHED 24 X 24 - PREP CEILING TO SUPPORT ADDITIONAL WEIGHT - SEE PLAN Price as per Fil @ AV	1		\$1,093.50
10 - T0027.	TILED ARIA VENTS THROUGHOUT - ARIA WITH TILE INSERT - SUPPLY AND INSTALL ARIA VENTS WITH TILE INSERT WITH MATCHING TILE - REFER TO PLAN. QUANTITY TO BE CONFIRMED. PRICE AS PER FIL @ AV.	18	\$125.00	\$2,250.00



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11 - E0006 N	ENSUITE #5 & #3 - INSTALL WHITE QUARTZ FLOATING SHOWER SEAT - REFER TO PLAN	2	\$1,250.00	\$2,500.00
12 - E0006 N	ENSUITE #2, 3 4 & 5 - SHOWER - INSTALL HORIZONTAL SHOWER NICHE - WHITE QUARTZ - APPROXIMATELY 14 X 24 INCHES - REFER TO PLAN	4	\$650.00	\$2,600.00
13 - P5676.	PRIMARY ENSUITE - TILES - INSTALL UPGRADE TILE #4 BATH FLOOR AND #6 ON SHOWER WALLS - SHOWER WALLS ONLY - VILLA HAMEL PEARL POLISHED 24 X 24 - SEE PLAN(\$1815 +\$1568) PRICES AS PER FIL @ AV.	1		\$3,383.00
14 - G0069.	GREAT RM - SUPPLY AND INSTALL FLOOR TO CEILING PORCELAIN SLABS AT GREAT RM FIREPLACE (BOOKCASES & MIRROR EITHER SIDE BY QTK - NO RETURNS) - INTERSTONE "GLACIER" 126 X 63 INCHES EACH SLAB - REFER TO SKETCH - NOTE SLABS ARE NOT BOOKMATCHING. PRICED BY FIL.	1		\$6,400.00

\$20,626.50

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:
2185715 Ontario Inc.**