Purchase Order



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

Purchase Order #: 44381

Date Printed: 31-Jul-25

To: Continental Granite & Marble Co.

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

Item	Description	Qty.	Unit Price	Ext. Price
1 -	POWDER RM #2 - DELETED POWDER RM #2 FROM MAIN FLOOR	0	\$0.00	\$0.00
	LAYOUT.			
	DO NOT INVOICE FOR THIS COUNTERTOP WITH CONTRACT			
	BILLING.			
2 -	POWDER ROOM - SINK - NOTE: UPGRADE UNDERMOUNT SINK -	1		\$0.00
P762C	CONTRAC CATENA WHITE #4210CIY - REFER TO SPEC			
3 -	POWDER ROOM - FAUCET - NOTE: UPGRADE FAUCET - DELTA,	1		\$0.00
P5301C	TRILLIAN TWO HANDLE WIDESPREAD #35543-PR-MPU-DST IN			
	CHROME - REFER TO SPEC	-		
4 -	ALL UPPER VANITIES - SINK - NOTE UPGRADE UNDERMOUNT	6	\$0.00	\$0.00
A3061	RECTANGULAR SINK CONTRAC CATENA WHITE - #4210CIY			
C	INSTALLED IN ALL VANITIES- REFER TO SPEC	1		
5 -	LAUNDRY ROOM - FAUCET - NOTE: UPGRADE FAUCET -	1		\$0.00
L466C	BLANCO ATURA, #443027 MATTE BLACK - PULL DOWN - REFER			
	TO SPEC	1		
6 -	LAUNDRY ROOM - SINK - NOTE: UPGRADE UNDERMOUNT	1		\$0.00
L5751	STAINLESS STEEL (12" DEPTH) SINGLE BOWL LAUNDRY SINK,			
C	BLANCO QUATRUS R15 LAUNDRY #401802 - REFER TO SPEC	1		*
7 -	KITCHEN & SERVERY - SUPPLY AND INSTALL UPG #2 QUARTZ	1		\$0.00
	COUNTER AND FULL BACKSPLASH EVEREST, CALACATTA			
D	CLASSIC. INCLUDES 1 1/2" "L" MITRE EDGE. TO U/S OF UPPERS,			
	E/S OF HOOD FAN, U/S OF CEILING WHERE APPLICABLE. REFER TO QTK DRWGS			
	TO VIK DK WGS			
	PRICE TO BE APPROVED			
8 -	KITCHEN - SINK - NOTE: UPGRADE SINK - BLANCO DIAMOND U	1		\$0.00
K0652	SILIGRANT SUPER SINGLE COLOUR TRUFFLE #401628 WITH			ψ0.00
S S	GRID #406495 AND METAL BASKET STRAINER TRUFFLE #240322			
~	- REFER TO SPECS			
9 -	KITCHEN - REVISED - SEE QTK LAYOUTS AND UPGRADES.	0	\$0.00	\$0.00
10 -	POWDER ROOM 1 - COUNTERTOP EDGE - SUPPLY AND INSTALL	1		\$189.00
P005S	UPGRADE "L" MITRE 1 1/2" THICK COUNTER TOP EDGE - REFER			+107.00
	TO QTK DRAWINGS			
11 -	KITCHEN - COUNTERTOP - CUT OUT FOR COOKTOP/RANGE -	1		\$200.00
K044.	REFER TO PLAN AND APPLIANCE SPECS WITH FILE.			,
12 -	PRIMARY ENSUITE - COUNTERTOP EDGE - INSTALL UPGRADE 1	1		\$378.00
P238N	1/2" "L" MITRE EDGE - AT BOTH VANITIES - SEE PLAN			+2.0.00

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Item	Description	Qty.	Unit Price	Ext. Price
13 -	PRIMARY ENSUITE - COUNTERTOP - INSTALL UPGRADE	1		\$704.00
P8833.	COUNTER TOP #2 CALACATTA CLASSIC FOR BOTH ENSUITE			
	VANITIES IN PRIMARY ENSUITE SEE PLAN			
	COST IS FOR PRICE DIFFERENCE.			
14 -	ENSUITE BATH #2, 3, 4 & 5 - INSTALL UPGRADE 1 1/2" "L" MITRE	1		\$769.50
E31810	EDGE - IN LIEU OF STANDARD. REFER TO PLAN			,
	ENS.#2-\$148.50			
	ENS.#3-\$162.00			
	ENS.#4-\$297.00			
	ENS.#5-\$162.00			
15 -	UPPER LAUNDRY - COUNTERTOP - INSTALL UPGRADE	1		\$884.00
U5491	COUNTER TOP BLACK GALAXY IN LIEU OF STANDARD			
L	LAMINATE W. STANDARD 3/4" EDGE TO STEP UP OVER			
	WASHER/DRYER - REFER TO QTK DRWGS			
	PRICE AS PER ANDREW @ CONTINTENTAL			

\$3,124.50

Please NOTE: SEE UPGRADE APPLIANCE SPECS WITH FILE & REVISED LAYOUTS AS PER QTK.

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 conract price subcontractor is to obtain a purchase order from Head Office.

Invoices pertaining to this Purchase Order MUST be Invoiced To: 2185715 Ontario Inc.

WorkOrderMS.rpt 09may22 31-Jul-25