Purchase Order



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

Purchase Order #: 44392

Date Printed: 06-Aug-25

To: Continental Granite & Marble Co.

Lot: 020 - 2185715 Ontario Inc. - AMHERST-5 BEDROOM-ELEV C Phase: 2

Item	Description	Qty.	Unit Price Ext. Price
1 - K0C	KITCHEN - SINK - INSTALL BUILDERS STANDARD SINK - INFO ONLY - REFER TO SPEC	1	\$0.00
2 - P496C	POWDER ROOM - FAUCET - NOTE: UPGRADE FAUCET - MOEN ALIGN 6190BL (MATTE BLACK) ONE HANDLE BATHROOM FAUCET WITH LIFT ROD DRAIN, WITHOUT OVERFLOW - REFER TO SPEC	1	\$0.00
3 - P762C	POWDER ROOM - SINK - NOTE: UNDERMOUNT RECTANGULAR - SUPPY AND INSTALL UPGRADE SINK CATENA WHITE 4210CIY - REFER TO SPEC	1	\$0.00
4 - K044E	KITCHEN - COUNTERTOP - CUT OUT FOR NEW DROP IN COOKTOP - REFER TO PLANS, SEE UPGRADE APPLIANCE SPECS WITH FILE	1	\$200.00
5 - P0341.	POWDER ROOM - COUNTERTOP - SUPPLY AND INSTALL UPGRADE COUNTER TOP #4 NERO POLISHED - STANDARD EDGE IN LIEU OF STANDARD REFER TO QTK DRWGS COST IS FOR PRICE DIFFERENCE FROM STND TO UPG.	1	\$403.00
6 - K429L	KITCHEN - COUNTERTOP- REVISED LAYOUT - ADDITIONAL COUNTERTOP REQUIRED TO ACCOMMODATE REVISED LAYOUT IN STANDARD MATERIAL WHITE GALAXY QUARTZ - REFER TO QTK DRWGS	1	\$420.00
7 - E0071.	PRICE AS PER ANDREW @ CONTINENTAL ENSUITE #2 - COUNTERTOP - INSTALL UPGRADE #4 COUNDERTOP EVEREST VULCAN - STANDARD EDGE IN LIEU OF STND REFER TO QTK DRWGS COST IS FOR PRICE DIFFERENCE.	1	\$744.00
8 - K0006 L	KITCHEN/SERVERY - BACKSPLASH - SUPPLY AND INSTALL UPGRADE BACKSPLASH QUARTZ WHITE GALAXY - TO U/S OF UPPERS/BEHIND HOOD FAN/UP AND AROUND WINDOW TO CEILING - REFER TO QTK DRWGS PRICE AS PER ANDREW @ CONTINENTAL	1	\$2,840.00

\$4,607.00

Please NOTE: SEE QTK LAYOUTS AND UPGRADE APPLIANCE SPECS WITH FILE.

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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 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.