



331 Cityview Boulevard, Suite 300  
Vaughan, Ontario  
L4H 3M3  
Ph: 905-832-2234  
Fax: 905-832-2583

**Kazmir Condos**

Invoices must be billed to:  
Queenswell Ltd.  
331 Cityview Boulevard, Suite 300  
Vaughan, Ontario L4H 3M3

**Purchase Order**

**PO# SE-501**

Vendor PO: SE-501  
Created: 21Jun24  
Created By: Jennifer Costa  
Approved By: Jennifer Costa  
Required Date: 21Jun24

**Vendor**

Lab Construction Industries Inc.

**Ship To**

880 The Queensway, Etobicoke, ON

**Reference**

**Re:** Lot 312 Phase 1  
**Model:** KAZ-10  
**Site:** Kazmir Condos

Ph:  
Fax:

| Quantity | Account | Description                                                                                                           | Unit Price    | Ext. Price |
|----------|---------|-----------------------------------------------------------------------------------------------------------------------|---------------|------------|
| 1.00     | 5120-2  | Supply & Install upgrade package 6 in lieu of standard package. Refer to colour chart for colours (Tiles in Suite)    |               |            |
| 1.00     | 5135-2  | Supply & Install upgrade package 6 in lieu of standard package. Refer to colour chart for colours (Flooring in Suite) |               |            |
|          |         |                                                                                                                       | <b>Total:</b> |            |

**Notes**

- All above amounts are net of taxes.
- All invoices must quote a PO# and delivery address.
- All deliveries must be authorized by the site superintendent.
- All materials and/or work must comply with all applicable building codes and regulations.
- Email invoices to: [accounting@highstar.ca](mailto:accounting@highstar.ca)
- Payment to be made 30 days from end of month in which the invoice is received.