



Purchase Order

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Purchase Order #: 37598

Date Printed: 08-Feb-19

To: **Leader Plumbing**

Lot: 105 - Braylea Investments Inc. - MONTAUK* Phase: 1

Item	Description	Qty.	Unit Price	Ext. Price
1 - K0051 C	KITCHEN - Install WATER LINE GH-IN ONLY for Fridge at Kitchen. (See Sketch) N/C	1		\$0.00
2 - C0.	Clarification - Main Bath & Master Ensuite - Install builders standard plumbing fixtures throughout all bathrooms where applicable. To include Main Bath and Master Ensuite.	0	\$0.00	\$0.00
3 - M0.	Master Ensuite & Main Bathroom - NOTE: 36" RAISED HEIGHT VANITY installed at Master Ensuite and Main Bathroom. See sketch.	0	\$0.00	\$0.00
4 - K058)	KITCHEN - Kitchen Faucet - Install Upgrade Faucet - DELTA - MATEO Pull-Down Kitchen Faucet (Single Hole) - Model # 9183-DST-AR (Arctic Stainless) (See Sketch)	1		\$420.00
5 - K0521)	KITCHEN - Kitchen Sink - Install Upgrade Undermount Sink - BLANCO Quatrus U Super Single Undermount Sink - Model # 401248 (See Sketch)	1		\$615.00
6 -	Master Ensuite - Install RAINHEAD from CEILING in Master ensuite, see site.	1		\$650.00

\$1,685.00

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:
Braylea Investments Inc.**