



Purchase Order

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Purchase Order #: 37688
Date Printed: 06-Mar-19

To: **Connolly Marble & Granite**

Lot: 114 - Braylea Investments Inc. - GLEN COVE(2H+D-P) Phase: 1

Item	Description	Qty.	Unit Price	Ext. Price
1 - K6941.	KITCHEN- Install an upgraded counter top edge throughout the kitchen, where applicable. Install the "I" edge. (Includes New Servery Area) Upgrade included in contract.	1		\$0.00
2 - M0e	MASTER ENSUITE & MAIN BATH- INSTALL the Standard 3" Splash throughout all bathroom vanity counter tops, where applicable. To include the Main Bath and the Master Ensuite	1		\$0.00
3 - K003,	KITCHEN- Install ADDITIONAL Standard Counter Top- ASPEN TERRA WHITE- Throughout kitchen where applicable -Includes additional counter on the island & new servery area (Does not Include Quartz backsplash). Based on new layout, priced as per Connolly,	1		\$0.00
4 -	NOTE: Additional granite for kitchen was quoted by Orlando @ Connolly. Connolly to honour the quoted price as per Fonzie. upgrade included in contract.	0	\$0.00	\$0.00

\$0.00

Please NOTE:**All cost of upgrades included in contract.**

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.**