



Purchase Order

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

Purchase Order #: 38768

Date Printed: 04-Oct-19

To: **Connolly Marble & Granite**

Lot: 607 - Braylea Investments Inc. - MONTAUK Phase: 1

Item	Description	Qty.	Unit Price	Ext. Price
1 - C0	CLARIFICATION- 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
2 - K0.	KITCHEN- Install the builders standard counter top " ASPEN TERRA WHITE" , throughout the kitchen, where applicable. Standard as per contract.	1		\$0.00
3 - M0.	MASTER ENSUITE / MAIN BATH- Install the builders standard counter tops throughout the Master Ensuite and the Main Bath. See Final colourchart dated October 2, 2019.	1		\$0.00
4 - K4411.	KITCHEN- Install an upgraded edge throughout the kitchen counter top, where applicable. Install "I" edge. See final colourchart dated Oct.2, 2019.	1		\$572.00

\$572.00

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.**