

## **Purchase Order**

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

Purchase Order #: 39611

Date Printed: 26-Aug-21

To:

Jeld-Wen Windows

Revised 09/16/21

Lot: 19 - Grovetrail Developments Inc. - BLOOMINGTON (38-09A) ELEV A Phase: 1

Item	Description Qty. Unit Pri	ice Ext. Price
1 -	BASEMENT/EXTERIOR - WALK UP FROM BASEMENT (AS PER 1	\$0.00
B00572	VENDORS SPECIFICATIONS, AS PER SKETCH) walk up condition.	\$ CATIO
•	Supply additional exterior door (no glass insert), see site super per site/per model homes	505
	Price as per Steve C. J. Mesual	
2 -	FRONT EXTERIOR DOORS- Delete the builders standard height Double	\$0.00
F0004.		
	height front door (3/4 glass) with applicable sidelights. (See Site)	
	No additional cost as per Mesud @Jeldwen.	
3 -	MAIN FLOOR- Install 10'-0" ceilings on the main floor, in lieu of the	\$1,626.00
M0005	builders standard 9'-0" ceilings. To include taller windows where	
2n	applicable.	
	See site super.	
	Pricing as per Mesud @ Jeldwen	

\$1,626.0 (See quote)

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 conract price subcontractor is to obtain a purchase order from Head Office.

Applicated 01726/21

Invoices pertaining to this Purchase Order MUST be Invoiced To: Grovetrail Developments Inc.