Purchase Order



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

Purchase Order #: 39815

Date Printed: 28-Sep-21

To: Maple Drywall Inc.

Lot: 49 - Grovetrail Developments Inc. - DUNCAN-OPT Main/4 Bedroom Elev A-SIDE Phase: 1

Item	Description	Qty.	Unit Price	Ext. Price
1 - M0005.	Master Ensuite - DELETE standard Full wall and delete Void space beside shower stall. Installing Frameless glass enclosure. See sketch.	0	\$0.00	\$0.00
	CREDIT to be applied.			
2 - E0056.	Ensuite #2 - DELETE standard bathtub and install shower stall at Ensuite #2. See sketch.	1		\$214.00
3 - S0054.	SECOND FLOOR - Install SMOOTH ceilings throughout the 2nd floor where applicable. To include; Upper Hall, Master Bdrm, Bdrm #2, Bdrm #3, and Bdrm #4 where applicable. See sketch.	1	9	\$1,605.00

\$1,819.00

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

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

Page 1 of 1 WorkOrderSQL.rpt 23jun09 28-Sep-21