



Purchase Order

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Purchase Order #: 39914
Date Printed: 16-Nov-21

To: **Campoli Electric**

Lot: 43 Block 53 - Grovetrail Developments Inc. - MAJOR MACKENZIE-END Elev A1 Phase: 1

Item	Description	Qty.	Unit Price	Ext. Price
1 - G0.	GREAT ROOM- In addition to the builders standard ceiling light, Install SIX (X6) of the 10 standard LED potlights in the Great Rm. All SIX (X6) pot lights to be on one switch (See Sketch) Standard as per contract.	1		\$0.00
2 - K0)	KITCHEN - Relocate the bulders standard ceiling light from the kitchen to above the island. Ceiling light to be centred above the island. (See Sketch)	1		\$0.00
3 - K051h	KITCHEN - In addition to the builders standard ceiling light above the island, Install FOUR (X4) of the standard 10 LED potlights in the Kitchen area. All FOUR (X4) potlights to be on one seperate switch (See Sketch). Additional switch	1		\$50.00

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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:
Grovetrail Developments Inc.**