Purchase Order



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Purchase Order #: 39912

Date Printed: 16-Nov-21

To: Continental Granite & Marble Co.

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

Item	Description	Qty.	Unit Price Ext. Price
1 - P0	PLUMBING CLARIFICATION- MASTER ENSUITE / MAIN BATH/POWDER ROOM- Install the builders standard Plumbing Fixtures throughout all bathrooms, where applicable.	1	\$0.00
2 - C0	COUNTER TOP CLARIFICATION- MASTER ENSUITE / MAIN BATH/POWDER ROOM- Install the Standard 3" Splash throughout all bathroom vanity counter tops, where applicable. To include the Main Bath and the Master Ensuite, Powder Room	1	\$0.00
3 - N7201.	NOTE - KITCHEN- Installing upgraded kitchen undermount sink in lieu of the builders standard sink. Install the Blanco Quatrus U Super Single Model # 401248. To be installed with builders standard kitchen faucet.	1	\$0.00
4 - M0121 e	MASTER ENSUITE- Install an upgrade #2 countertop in the Master Ensuite, in lieu of the builders standard. Install the EMMERSTONE BORGHINI ARABESCATO. Standard "A" edge. Cost is for price difference to upgrade	1	\$605.00
5 - K0063.	KITCHEN- Install an Upgrade #2 countertop throughout the kicthen area, where applicable. Install the EMMERSTONE AURORA, in lieu of the builders standard. Standard "A" edge. Upg undermount sink. Cost is for price difference from standard to upgrade.	1	\$1,800.00

\$2,405.00

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.

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