



Purchase Order

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

Purchase Order #: 39933
Date Printed: 18-Nov-21

To: **Weston Flooring Ltd.**

Lot: 41 Block 53 - Grovetrail Developments Inc. - PALMER Elev A Phase: 1

Item	Description	Qty.	Unit Price	Ext. Price
1 - M0051.	MAIN FLOOR- Delete the builders standard floor tile in the Kitchen Dinette area and the Main hall between the Foyer and the Great Rm. Install laminate flooring Highland Collection Watson Natural Oak Model # EE-H-292. See sketch. Includes waste.	157 Square Feet	\$3.25	\$510.25
2 - S4044.	SECOND FLOOR- Install the Highland Collection Watson Natural Oak Model # EE-H-292 in lieu of the builders standard carpet on the second floor. To be insatlled throughout the Upper Hall, Master Bedroom, Bedroom #2,&Bdrm #3.	677 Square Feet	\$3.25	\$2,200.25

\$2,710.50

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.**