



Purchase Order

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Woodbridge, Ontario L4L 9G3
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Purchase Order #: 39931
Date Printed: 18-Nov-21

To: **Continental Granite & Marble Co.**

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

Item	Description	Qty.	Unit Price	Ext. Price
1 - C0	COUNTER TOP- NOTE: MASTER ENSUITE / MAIN BATH/ POWDER RM- Install the Standard 3" Splash throughout all bathroom vanity counter tops, where applicable. To include the Main Bath, Master Ensuite & Powder Room	1		\$0.00
2 - K057.	KITCHEN- NOTE: Installing upgraded kitchen sink, in lieu of the builders standard undermount kitchen sink. Install the Blanco FORMERA U2 Model # 402243. To be installed with the builders standard faucet.	1		\$0.00
3 - P0	PLUMBING- CLARIFICATION- MASTER ENSUITE / MAIN BATH/POWDER ROOM- Install the builders standard Plumbing Fixtures throughout all bathrooms, where applicable.	1		\$0.00
4 - K008e	KITCHEN- Install an upgrade edge for the countertop throughout the kitchen, where applicable. Install the "L" Edge, in lieu of the builders standard edge	1		\$400.00

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Please NOTE:**NOTE: Upgrade #1 Kitchen Layout, see attached kitchen plans.**

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.**