



Purchase Order

3550 Langstaff Road, Suite 200
Woodbridge, Ontario L4L 9G3
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Purchase Order #: 40081

Date Printed: 09-Dec-21

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

Lot: 39 Block 54 - Grovetrail Developments Inc. - LAWSON Elev A2 Phase: 1

Item	Description	Qty.	Unit Price	Ext. Price
1 - C0	COUNTER TOP CLARIFICATION- POWDER RM/ MASTER ENSUITE / MAIN BATH- Install the Standard 3" Splash throughout all bathroom vanity counter tops, where applicable.	1		\$0.00
2 - P0	PLUMBING CLARIFICATION- MASTER ENSUITE / MAIN BATH/POWDER ROOM- Install the builders standard Plumbing Fixtures throughout all bathrooms, where applicable.	1		\$0.00
3 - P0	PLUMBING KITCHEN- NOTE: Install the builders standard Kitchen Faucet and kitchen undermount sink.	1		\$0.00
4 - K005.	KITCHEN- NOTE: the fridge opening to be accomodated for a future 36" Fridge. See attached revised kitchen layout attached.	1		\$0.00
5 - P063e	POWDER ROOM- Install an upgraded Vanity counter top edge "L" throughout the Powder Room where applicable	1		\$180.00
6 - M004e	MAIN BATHROOM- Install an upgraded Vnaity counter top edge "L" throughout the Main Bathroom where applicable	1		\$200.00
7 - M045e	MASTER ENSUTE- Install an upgraded Vanity counter top edge "L" throughout the Master Ensuite where applicable	1		\$270.00
8 - K0421e	KITCHEN- Install an upgraded kitchen counter top edge "L" throughout the kitchen, where applicable	1		\$620.00

\$1,270.00

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 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.**