



Purchase Order

3550 Langstaff Road, Suite 200
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Purchase Order #: 40115

Date Printed: 22-Dec-21

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

Lot: 3 Block 66 - Grovetrail Developments Inc. - LAWRENCE Elev A1 Phase: 1

Item	Description	Qty.	Unit Price	Ext. Price
1 - C0	CLARIFICATION-POWDER RM/ MASTER ENSUITE / MAIN BATH/BSMT BATH- Install the Standard 3" Splash throughout all bathroom vanity counter tops, where applicable.	1		\$0.00
2 - C0	CLARIFICATION- POWDER RM/ MASTER ENSUITE / MAIN BATH/BSMT BATH- NOTE:Install the builders standard Plumbing Fixtures throughout all bathrooms, where applicable.	1		\$0.00
3 -	BASEMENT - Supply and install the standard stone countertop (see colourchart) with standard "A" edge for the finished basement bathroom vanity. Stanard plumbing and stnd undermount sink to be installed. See site.	1		\$360.00
4 -	KITCHEN- Install an upgraded edge for the kitchen countertop. Install the K0051. "L" Edge throughout , where applicable.	1		\$750.00

\$1,110.00

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.**