



Purchase Order

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Purchase Order #: 41414

Date Printed: 19-Jul-22

To: **National Fireplace**

Lot: 001 - 2185715 Ontario Inc. - CHARLOTTE-OPT MAIN-5 BEDROOM-ELEVATION C Phase: 1

Item	Description	Qty.	Unit Price	Ext. Price
1 - G0.	GREAT ROOM - NOTE: Finishing of fireplace to be determined at colourchart. **DELETE BUILDER'S STANDARD VILLA NOVA MANTLE**, do not supply or install. VOID standard contract billing.	1		-\$865.00
2 - D0252 H	DINING ROOM - Supply and install linear ELECTRIC FIREPLACE Dimplex Ignite XLF 60 - MOUNT HEIGHT ON WALL. SEE SKETCH	1		\$1,800.00
3 - G9743)	GREAT ROOM - Supply and install upgrade gas fireplace unit JADE 42 GAS FIREPLACE in lieu of standard fireplace in Great rm. **DELETE BUILDER STANDARD FIREPLACE* VOID contract billing for stanard gas fireplace (1275)	1		\$2,650.00

\$3,585.00

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:
2185715 Ontario Inc.**