



Purchase Order

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Purchase Order #: 41410

Date Printed: 19-Jul-22

To: **Maple Drywall Inc.**

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

Item	Description	Qty.	Unit Price	Ext. Price
1 - S00004	SECOND FLOOR - Accomodate for EXTENDED CEILING HEGHTS TO 10 FT- throughout the second floor. See site. Price to be approved.	0 Square Feet	\$1.87	\$0.00
2 - P0056.	POWDER ROOM - REVISED LAYOUT - POWDER ROOM TO INCLUDE STANDING SHOWER STALL (FULLY FRAMELESS GLASS ENCLOSURE) SEE PLAN. Price to be approved.	1		\$0.00
3 - M0054.	MASTER ENSUITE - DELETE standard ful wall of shower stall between shower stall and toilet. Shower to have full glass enclosure. See sketch. CREDIT to be applied.	1		\$0.00
4 - E00001	ENSUITE 3 & TWIN BATH - CONVERT STANDARD BATHTUB TO SHOWER STALL IN BOTH BATHROOMS. SEE SKETCH.	2	\$214.00	\$428.00
5 - G0003.	GREAT ROOM: ADD COFFERED CEILING to Great rm. See site.	1		\$535.00

\$963.00

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.**