



Purchase Order

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Woodbridge, Ontario L4L 9G3
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Purchase Order #: 41424

Date Printed: 22-Jul-22

To: **Campoli Electric**

Lot: 23 Block 59 - Grovetrail Developments Inc. - MAJOR MACKENZIE Elev A Phase: 1

Item	Description	Qty.	Unit Price	Ext. Price
1 - G0C	GREAT ROOM- Delete the builders standard ceiling light in the Great Room, and Install TEN (X10) builders standard pot lights in the Great Room. All TEN (X10) pot lights to be on one switch (See Sketch) N/C	1		\$0.00
2 - K052)	KITCHEN- Relocate the builders standard ceiling light to above the island. Ceiling above the island to be centred according to the new dimensions of the island. (See Sketch)	1		\$0.00
3 - K052)	KITCHEN- Purchaser`s request to switch the locations of the sink and dishwasher. Install the sink on the island next to Pantry, and the dishwasher next to the new sink ,location (See Sketch)	1		\$0.00
4 - K022)	KITCHEN- In addition to the builders standard ceiling light above the island, Install ONE (x1) pot light in the kitchen. Single Potlight to be on its own seperate switch single pole switch (See Sketch)	1		\$110.00

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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.**