



Purchase Order

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Purchase Order #: 41468

Date Printed: 04-Aug-22

To: **Newmar Window**

Lot: 004 - 2185715 Ontario Inc. - MADISON-STD MAIN-5 BEDROOM-ELEVATION C Phase: 1

Item	Description	Qty.	Unit Price	Ext. Price
1 - K057T	KITCHEN - REAR EXTERIOR WALL - RELOCATE STND 9' SLIDING DOOR TOWARD GREAT RM. BACK EXTERIOR ELEVATION AS PER "PARTIAL MAIN LEVEL WITH OPTIONAL KITCHEN". DELETE STANDARD TWO (2) 24in x 68 IN WINDOWS AT REAR. SEE SITE. CREDIT	2	-\$325.00	-\$650.00
2 - K0051)	KITCHEN - *RELOCATE STANDARD WINDOW AT KITCHEN SINK* NOTE KITCHEN SINK RELOCATED TO REAR WALL (EXTERIOR WALL CONSTRUCTION/BRICK) (SEE PLAN)	1		\$0.00
3 - E0001*	EXTERIOR FRONT DOOR- SUPPLY AND INSTALL SINGLE EXTENDED HEIGHT FRONT DOOR **AND WIDTH** TO 34 TO 36 IN - WITH SIDE LIGHT IN LIEU OF STANDARD. *****DELETE TRANSOME ABOVE DOOR***	1		\$40.00
4 - M0005)	MUD ROOM - SUPPLY AND INSTALL SIDE DOOR FROM MUD ROOM TO EXTERIOR IN NEW LOCATION. SEE SITE. ***DELETE STANDARD MUD ROOM WINDOW 36 IN X 52 IN. (\$480DOOR - \$225 CREDIT)	1		\$255.00

-\$355.00

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.**