



Purchase Order

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Purchase Order #: 41474

Date Printed: 05-Aug-22

To: **Campoli Electric**

Lot: 007 - 2185715 Ontario Inc. - SCARLETT-OPT 5 BEDROOM-ELEVATION A Phase: 1

Item	Description	Qty.	Unit Price	Ext. Price
1 - M0.	MAIN HALL: INSTALL 8 OF THE 10 STND POT LIGHTS IN MAIN HALL, ONE (1) IN ENTRY COAT CLOSET, AND ONE (1) IN LAUNDRY CLOSET - SEE PLAN STANDARD POTLIGHTS AS PER CONTRACT.	10	\$0.00	\$0.00
2 - S00052	STAIRS/BASEMENT: ACCOMODATE FOR OPEN TO BELOW staircase from Main floor to Basement. Install applicable required electrical for finished partial basement foyer. See site. Price to be approved.	1		\$0.00
3 -	Twin Bath 4/5- New shower stall, insall shower potlight. See sketch.	1		\$120.00
4 - F004W	FRONT EXTERIOR: ADD COACH LIGHT LEFT SIDE OF LIBRARY WINDOW	1		\$150.00
5 - F004)	FRONT EXTERIOR: - ADD FESTIVE HOLIDAY PLUG on single pole switch (see sketch)	1		\$200.00
6 - M0005.	MUD ROOM: SIDE DOOR ENTRY. INSTALL ADDITIONAL EXTERIOR LIGHT WITH SWITCH. INCLUDES exterior coach light.	1		\$200.00

\$670.00

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.**