



## Purchase Order

3550 Langstaff Road, Suite 200  
Woodbridge, Ontario L4L 9G3  
Tel (905) 856-2150 / (416) 213-7181  
Fax (905) 856-6543

Purchase Order #: 41874

Date Printed: 30-Sep-22

To: **Campoli Electric**

**Lot: 016 - 2185715 Ontario Inc. - ISABELLA-STD MAIN-4 BEDROOM-ELEVATION B Phase: 1**

Item	Description	Qty.	Unit Price	Ext. Price
1 - D0.	DINETTE AREA- Purchaser's request to DELETE the builders standard ceiling light in the Dinette area (See Sketch)  CREDIT to be applied.	1		-\$50.00
2 - K052)	KITCHEN- Relocate the builders standard ceiling light from the kitchen, to above the Island (See Sketch)	1		\$0.00
3 - N0.	NOTE: 8 of the 10 standard potlights were located to the Family rm at the time of structural extras, see previous p.o. Purchaser to receive TEN (X10) Potlights on Main floor ,standard as per contract.	1		\$0.00
4 - K052C	KITCHEN- Accommodate and raise the electrical plug for a built in professional series fridge (See Specs attached)  N/C	1		\$0.00
5 - L051.	LIVING ROOM- In addition to the Switch operated plug in the Living Room, Install ONE (X1) of the 10 standard potlights. Single Pot light to be on on seperate switch (See Sketch)  Additional switch only.	1		\$50.00
6 - K051.	KITCHEN- In addition to the ceiling light above the island, Install ONE (X1) of the 10 standard potlights in the kitchen. Single Pot light to be on on seperate switch (See Sketch)  Additional switch only.	1		\$50.00
7 - F003)	FAMILY ROOM- Install an additional electrical plug above the Family Room fireplace mantle to accommodate a future TV, Installed 60" AFF (See Sketch)	1		\$110.00
8 - M042)	MASTER ENSUITE- In addition to the standard strip lights above the vanity, Install a ceiling light in the Master Ensuite, above the Free Standing Tub - To be on It's own switch (See Sketch)	1		\$120.00
9 - K003)	KITCHEN- Accommodate electrical for an undercounter fridge (See Specs attached)	1		\$150.00
10 - K005*	KITCHEN- Accommodate electrical for a 36" Insert fan for Canopy- dedicated 15A 120V Line (As per Campoli) **Purchaser to Supply and Install their own 36" insert fan for the Canopy. **Purchaser to install after closing**	1		\$150.00
11 - K0051.	KITCHEN- Gas line rough in for cook top (See Sketch/appliance specs). Install applicable electrical to accomodate gas cooktop.	1		\$150.00
12 - K005i	KITCHEN - Install electrical plug for kitchen island to be on the underside of the breakfast bar. (See QTK Sketch for location)  Price as per Nat @ Campoli	1		\$250.00



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13 - K009i	KITCHEN- Install an interlock shut off kit and receptacle for the inside of the pantry in the kitchen (See QTK sketch/floor plan).  Price as per Nat @ Campoli	1		\$450.00
14 - K0011i	KITCHEN- Accommodate Rough In and Installation for Strip Lighting (3000K) on Upper, down to the counter top cabinet (As per QTK Layout). QTK to only supply the strip lighting.  Price as per Nat @ Campoli	1		\$550.00
15 - K0051i	KITCHEN- Accommodate electrical for a built in Oven/Micro (See Specs attached)  Priced as per Nat @ Campoli	1		\$550.00

**\$2,530.00**

Please NOTE:**REVISED KITCHEN LAYOUT -SEE QTK LAYOUTS AND UPGRADE APPLIANCES, SEE SPECS WITH FILE.**

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.**