



Purchase Order

3550 Langstaff Road, Suite 200
Woodbridge, Ontario L4L 9G3
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Purchase Order #: 41903

Date Printed: 03-Oct-22

To: **Nota Plumbing & Heating**

Lot: 020 - 2185715 Ontario Inc. - ISABELLA-STD MAIN-4 BEDROOM-ELEVATION B Phase: 1

Item	Description	Qty.	Unit Price	Ext. Price
1 - C0.	CLARIFICATION- Install the builders standard Plumbing Fixtures throughout all bathrooms, where applicable.	1		\$0.00
2 - K0.	KITCHEN - POT FILLER - Purchaser's request to cap the rough-in plumbing for the pot filler above the stove. Purchaser has requested to NOT purchase a pot filler faucet from the vendor.	1		\$0.00
3 - K0t	KITCHEN- Install the builders standard undermount sink BLANCO HORIZON U2 (7") Undermount Sink- Model # 401022 and standard Moen METHOD Chrome faucet	1		\$0.00
4 - M005C	MASTER ENSUITE SHOWER STALL- Install the Moen Chateau Toe Tester for the Master Ensuite shower stall Model # TL183EP/62380. N/C	1		\$0.00
5 - T005C	TWIN BATH (BDRM #4) SHOWER STALL- Install the Moen Chateau Toe Tester for the shower stall of twin Bath (Bdrm #4) Model # TL183EP/62380. N/C	1		\$0.00
6 - T005C	TWIN BATH 2/3 SHOWER STALL- Install the Moen Chateau Toe Tester for the shower stall of twin Bath 2/3 Model # TL183EP/62380. N/C	1		\$0.00

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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:
2185715 Ontario Inc.**