## **Purchase Order**



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

Purchase Order #: 42009

**Date Printed:** 14-Oct-22

## To: Nota Plumbing & Heating

## Lot: 008 - 2185715 Ontario Inc. - SCARLETT-OPT 5 BEDROOM-ELEVATION B Phase: 1

Item	Description	Qty.	Unit Price Ext. Price
1 -	TWIN BATH 4 & 5: Original layout REVISED now Ensuite #4. DELETE	1	-\$350.00
T0022.	one of the standard vanity sinks, bathroom to have single sink in lieu of		
	standard double sinks. SEE PLAN		
	CREDIT to be applied.		
2 -	NEW UPPER LAUNDRY RM: RELOCATE LAUNDRY RM FROM	1	\$0.00
N0003	MAIN FLOOR TO SECOND FLR. RELOCATE STND SINK, WASHER		
N	AND DRYER, & FLOOR DRAIN. SEE PLAN		
3 -	ENSUITE #3 & #4: DELETE STND TUB AND INSTALL SHOWER	2	\$0.00 \$0.00
E00031	STALL IN BOTH BATHROOMS, SHOWERS TO HAVE 2 X 2 FLOOR		
	TILES. SEE SKETCH.		
	CREDIT TO BE APPLIED FOR DELETED BATHTUBS.		
4 -	KITCHEN: ROUGH IN WATER LINE TO FRIDGE	1	\$150.00
K0051			
Е			
5 -	BASEMENT: PARTIALLY FINISH BASEMENT, INCLUDING	1	\$1,700.00
B00054	FURNACE RM, LANDING, STORAGE, & COMPLETE 3 pc		
N	BATHROOM with tub/shower, sink, facuets and toilet. SEE PLAN		

\$1,500.00

## 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 conract price subcontractor is to obtain a purchase order from Head Office.

Invoices pertaining to this Purchase Order MUST be Invoiced To: 2185715 Ontario Inc.

WorkOrderMS.rpt 09may22 14-Oct-22