



Purchase Order

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Purchase Order #: 42028

Date Printed: 18-Oct-22

To: **Syl-Tech Security**

Lot: 012 - 2185715 Ontario Inc. - MADISON-STD MAIN-5 BEDROOM-ELEVATION B Phase: 1

| Item | Description | Qty. | Unit Price | Ext. Price |
|--------------|--|------|------------|------------|
| 1 - K052N | KITCHEN: ROUGH IN FOR TWO (2) SPEAKERS WITH VOLUME CONTROL - SOLD IN PAIRS - SEE PLAN | 1 | | \$120.00 |
| 2 - G007. | GREAT ROOM: INSTALL & RAISE TV PLUG & CONDUIT FOR WALL HUNG TV TO 60" AFF ABOVE FIREPLACE. OULET TO THE LEFT SIDE of THE FIREPLACE AND ADDITIONAL CONDUIT TO BASEMENT. | 1 | | \$125.00 |
| 3 - M007) | MASTER BEDROOM: INSTALL AND RAISE TV PLUG AND CONDUIT FOR WALL HUNG TV TO 60" AFF ABOVE FP. BRING CONDUIT TO AN OUTLET LEFT OF THE FIREPLACE (OR BELOW) | 1 | | \$125.00 |
| 4 - G083. | GREAT ROOM: ROUGH IN TWO (2) SPEAKERS, 1 SUB COAX, FOR SURROUND SOUND. purchaser has requested for only two speakers to be roughed in instead of four. | 1 | | \$165.00 |

\$535.00

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.**