



Purchase Order

3550 Langstaff Road, Suite 200
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Purchase Order #: 42037

Date Printed: 18-Oct-22

To: **Campoli Electric**

Lot: 014 - 2185715 Ontario Inc. - CHARLOTTE-OPT MAIN-5 BEDROOM-ELEVATION B Phase: 1

Item	Description	Qty.	Unit Price	Ext. Price
1 - G0D	GREAT ROOM & DEN: INSTALL SIX (6) OF THE STANDARD 10 POTLIGHTS IN GREAT ROOM, AND FOUR (4) OF THE 10 STANDARD POT LIGHTS IN DEN. SEE SKETCH. STANDARD	10	\$0.00	\$0.00
2 - K005.	KITCHEN: RELOCATE STOVE AND EXHAUST DUCTING, SEE SKETCH.	1		\$0.00
3 - E0004.	ENSUITE #3: CONVERT TUB TO SHOWER. INSTALL SHOWER POT LIGHT TO NEW SHOWER STALL.	1		\$120.00
4 - E004e	EXTERIOR PORTICO - ADD PORTICO CEILING LIGHT includes basic fixture	1		\$200.00
5 - M0004 T	MUD ROOM: SIDE DOOR ENTRY - INSTALL ADDITIONAL EXTERIOR LIGHT INCLUDES COACH LIGHT	1		\$200.00

\$520.00

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.**