



Purchase Order

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Purchase Order #: 41744

Date Printed: 01-Sep-22

To: **Weston Flooring Ltd.**

Revised 10/18/22

Lot: 21 - Grovetrail Developments Inc. - COVENTRY-STD Main-Laundry on 2nd w/3 Baths Elev C
Phase: 1

Item	Description	Qty.	Unit Price	Ext. Price
1 -	NOTE: Main floor square footage has been calculated 27 sq.ft. less from original due to upper and mid landing Winder being added to both staircase landings. See site.	0	\$0.00	\$0.00
2 - M0985 a	MAIN FLOOR- HARDWOOD - Install Upgrade Hardwood VINTAGE 6 1/2" x 3/4" WHITE OAK SOLID SAWN (Character UVF) ZEUS in lieu of builders standard . To be installed throughout main floor, where applicable. <i>(Wirebrushed)</i> To include: Main Hall, Great Rm, upper Hall, & bsmt la	593 Square Feet	\$5.05 <i>\$5.30</i>	\$2,994.65 <i>3,142.90</i>
3 - K6048)	KITCHEN/DINETTE - FLOORING - Install Upgrade Hardwood Flooring - VINTAGE 6 1/2" x 3/4" WHITE OAK SOLID SAWN (Character UVF) ZEUS in lieu of builders standard tiles. To be installed throughout kitchen/dinette, where applicable (See Sketch) <i>(Wirebrushed)</i>	343 Square Feet	\$12.55 <i>\$12.80</i>	\$4,304.65 <i>\$4,390.40</i>

\$7,533.30
~~\$7,299.30~~ *7m.*

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:
Grovetrail Developments Inc.