



Purchase Order

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Purchase Order #: 42050

Date Printed: 19-Oct-22

To: **Campoli Electric**

Lot: 028 - 2185715 Ontario Inc. - ISABELLA-STD MAIN-4 BEDROOM-ELEVATION A Phase: 1

Item	Description	Qty.	Unit Price	Ext. Price
1 - M0.	MAIN HALL - Delete the builders standard ceiling lights and Install EIGHT (8) of the 10 standard LED POTLIGHTS with ONE (1) Switch at main hall (See Sketch) Standard.	1		\$0.00
2 - K0011.	KITCHEN- Accommodate electrical for a combination wall Oven and Micro in kitchen Install a dedicated 40A 240V Line (See QTK layout) in lieu of standard stove accomodation. See specs attached with file. Price to be approved.	1		\$0.00
3 - D051.	DEN - In addition to builders standard ceiling light, Install TWO (2) of the 10 standard LED POTLIGHTS with ONE (1) Seperate Switch at Den (See Sketch) Additional switch.	1		\$50.00
4 - K0030	KITCHEN- Delete the builders standard cabinet and exhaust fan above the cook top. Accommodate electrical for a future Chimney style exhaust fan.To be installed by the purchaser after closing. (See QTK sketch) Credit (-\$70) Extra \$150	1		\$80.00

\$130.00

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.**