



## Purchase Order

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

Purchase Order #: 42147

Date Printed: 03-Nov-22

To: **Campoli Electric**

**Lot: 041 - 2185715 Ontario Inc. - ISABELLA-OPT MAIN-4 BEDROOM-ELEVATION B Phase: 1**

Item	Description	Qty.	Unit Price	Ext. Price
1 - M0)	MAIN HALL - Delete builders standard ceiling lights. Install SIX (6) of the 10 standard 10 LED POTLIGHTS with ONE (1) Seperate Switch at Main Hall (See Sketch)	1		\$0.00
2 - S00052	STAIRS/BASEMENT- Open To below Oak staircase to basement, to include Finished Basement landing. Install applicable electrical required in finished area. (See Sketch)	1		\$0.00
	Price to be approved.			
3 -	KITCHEN - REVISED LAYOUT - Relocate Fridge and Centre Stove on new wall dimensions. See QTK layout.	0	\$0.00	\$0.00
4 - F051.	FAMILY ROOM - In addition to builders standard ceiling light, Install FOUR (4) of the 10 standard LED POT LIGHTS with ONE (1) Seperate Switch at Family Room (See Sketch)	1		\$50.00
	Additional switch.			
5 - K003)	KITCHEN - Accommodate Applicable Electrical for Chimney Style Hood Fan that will be installed by the purchaser After Closing (See QTK Layout)	1		\$150.00
6 - K007.	KITCHEN - Install Rough-In Wiriing for Built-In Microwave at Kitchen (See QTK Layout for Location)	1		\$150.00
	Appliance specs to follow.			
7 - K007.	KITCHEN - Install Rough-In Wiring to accommodate Built-In Coffee Machine at Kitchen (See QTK Layout for Location) Appliance specs to follow.	1		\$150.00

**\$500.00**

Please NOTE: **REVISED KITCHEN LAYOUT - SEE QTK LAYOUTS AND UPGRADE APPLIANCE SPECS WITH FILE.**



## Purchase Order

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

Purchase Order #: 42147

Date Printed: 03-Nov-22

To: **Campoli Electric**

Item	Description	Qty.	Unit Price	Ext. Price

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.**