Purchase Order



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

Purchase Order #: 42219

Date Printed: 17-Nov-22

To: A.V. Classic Tile

Lot: 047 - 2185715 Ontario Inc. - ISABELLA-OPT MAIN-4 BEDROOM-ELEVATION A Phase: 1

Item	Description	Qty.	Unit Price	Ext. Price
1 -	TWIN BATH 2/3 SHOWER CEILING- TILES - STANDARD -8X10	1		\$175.00
T053e	KEATON ICE To be installed throughout shower stall ceiling, where			
	applicable			
2 -	MAIN FLOOR ENSUITE - SHOWER CEILING- TILES - STANDARD -	1		\$175.00
M053e	8X10 MALENA ICE. To be installed throughout shower stall ceiling,			
	where applicable			
3 -	BATH #4 SHOWER CEILING- TILES - STANDARD -8X10 KEATON	1		\$175.00
B053e	ICE. To be installed throughout shower stall ceiling, where applicable			
4 -	MASTER ENSUITE - SHOWER CEILING- TILES - UPGRADE #2	1		\$265.00
M035e	-18X18 LIVORNO GRIS- To be installed throughout master ensuite			
	shower stall ceiling, where applicable			
5 -	MASTER ENSUITE - FLOORING - TILES - UPGRADE #1 - 18X18	122	\$3.50	\$427.00
M458)	LIVORNO GRIS- To be installed throughout master ensuite floor, where	Square Feet		
	applicable (To be Installed Straight) (See Sketch)			
6 -	MASTER ENSUITE - SHOWER WALLS - TILES - UPGRADE #2	110	\$5.00	\$550.00
M0011)	-18X18 LIVORNO GRIS- To be installed throughout master ensuite	Square Feet		
	shower walls, where applicable (To be Installed Straight)			
7 -	Twin Bath #2/3 - DELETE standard Tub/Shower and install shower stall	1		\$585.00
T0004.	in Twin bath #2/3. Install 2x2 Mosaic floor, 6" curb with stone and			
	additional wall tile as required. SHower to be left open. See sketch.			
8 -	Twin Bath #4 - Delete standard Tub/Shower and install a Shower stall in	1		\$585.00
T0004.	Twin Bath #4. Install 2x2 Mosaic floor, 6" curb with stone and additional			
	wall tile as required. Shower to be left Open. See sketch.			
9 -	Main Floor Ensuite - Delete standard Tub/Shower and install Shower Stall	1		\$585.00
M0004.	at Main Floor Ensuite. INstall 2x2 Mosaic floor, 6" curb with stone and			
	additional wall tile as required. Shower to be left Open. See sketch.			
10 -	MAIN FLOOR ENSUITE - Install FLOATING SHOWER SEAT	1		\$900.00
M0052)	(Includes White Quartz Stone) - To be installed at main floor ensuite			
	shower stall (See Sketch)			
11 -	KITCHEN - Install Upgrade Backsplash Tile - UPGRADE #1 - 3x6 C&D	52	\$19.50	\$1,014.00
K0982)	SILVER GREY in BRICK PATTERN - To be installed throughout	Square Feet		
	kitchen, where applicable (does not include behind the fridge) (See Sketch)			
	(\$15+\$2.50+\$2=\$19.50/sq.ft.)			
12 -	MAIN FLOOR - TILES- Install UPG #4 Porcelain tiles 24x24	393	\$8.25	\$3,242.25
M8826.	ALABASTRO BIANCO. To be installed throughout the Main floor, where	Square Feet		
	applicable. To include Foyer, Powder rm, Mude Rm, and Kitchen/Dinette.			
	To be installed Straight. See sketch.			

\$8,678.25

Please NOTE:

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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 conract price subcontractor is to obtain a purchase order from Head Office.

Invoices pertaining to this Purchase Order MUST be Invoiced To: 2185715 Ontario Inc.

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