



Purchase Order

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

Purchase Order #: 42330

Date Printed: 02-Dec-22

To: **Continental Granite & Marble Co.**

Lot: 055 - 2185715 Ontario Inc. - ARIA-ELEVATION A Phase: 1

Item	Description	Qty.	Unit Price	Ext. Price
1 - M0)	MASTER ENSUITE - COUNTERTOP - Install Builders Standard Stone Countertop - EMMERSTONE MAPLE WHITE with STANDARD " A " EDGE PROFILE - To be installed throughout master ensuite vanity, where applicable (Includes 3" Splash) (See Sketch)	1		\$0.00
2 - T0)	TWIN BATH 3/4 - COUNTERTOP - Install Builders Standard Stone Countertop - EMMERSTONE VANILLA WHITE with STANDARD " A " EDGE PROFILE - To be installed throughout twin bath 3/4 vanity, where applicable (Includes 3" Splash) (See Sketch)	1		\$0.00
3 - E0)	ENSUITE #2 - COUNTERTOP - Install Builders Standard Stone Countertop - EMMERSTONE VANILLA WHITE with STANDARD " A " EDGE PROFILE - To be installed throughout ensuite #2 vanity, where applicable (Includes 3" Splash) (See Sketch)	1		\$0.00
4 - K5012.	KITCHEN -SINK - NOTE: Upgrade Undermount Sink - BLANCO Quatrus R15 U2 Undermount Sink - Model # 401519, to be installed with builders standard single hole faucet.	1		\$0.00
5 - M465.	MASTER ENSUITE - Vanity Sink - NOTE: Upgrade Undermount Sink - CONTRAC CAMDEN Undermount Sink - Model # 4210-CHY-White (x2 Sinks) to be installed with builders standard single hole faucet.	2	\$0.00	\$0.00
6 - P282.	POWDER ROOM - Vanity Sink - NOTE: Upgrade Undermount Sink - CONTRAC CAMDEN Undermount Sink - Model # 4210-CHY-White (x1 Sink), to be installed with builders standard single hole faucet.	1		\$0.00
7 - S0001.	SERVERY - DELETE standard appliacble Base Cabinetry and Countertop at Servery Area. Original Servery to be part of Dining Room (See Sketch) CREDIT to be applied to standard contract price for Kitchen.	1		\$0.00
8 - P081)	POWDER ROOM - COUNTERTOP - Install UPGRADE " M " PROFILE - To be installed throughout powder room vanity, countertop, where applicable (See Sketch)	1		\$81.00
9 - P092)	POWDER ROOM - COUNTERTOP - Install UPGRADE #1 Stone Countertop - EMMERSTONE STATUARIO POLISHED - To be installed throughout powder room vanity, where applicable (Includes 3" Splash) (See Sketch)	1		\$132.00
10 - K006)	KITCHEN - Accomodate Stone Countertop for Drop In Cook-Top Cut Out (See Attached QTK Layout)	1		\$250.00
11 - K9203)	KITCHEN - COUNTERTOP - Install UPGRADE " M " PROFILE - To be installed throughout kitchen countertop, where applicable (See Sketch)	1		\$1,377.00
12 - K8763)	KITCHEN - COUNTERTOP -REVISED LAYOUT - Install UPGRADE #1 Stone Countertop - EMMERSTONE STATUARIO POLISHED - To be installed throughout kitchen, where applicable (does not include stone backsplash) (See Sketch)	1		\$1,672.00

\$3,512.00



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Please NOTE: **See REVISED LAYOUT As per QTK and upgrade appliance specs attached with file.**

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.**