### **Purchase Order**



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

**Purchase Order #:** 42339

**Date Printed:** 05-Dec-22

# To: Continental Granite & Marble Co.

# Lot: 056 - 2185715 Ontario Inc. - ARIA-ELEVATION B Phase: 1

Item	Description	Qty.	Unit Price E	xt. Price
1 - C0.	CLARIFICATION-	1		\$0.00
	Install the Standard 3" Splash throughout all bathroom vanity counter tops,			
	where applicable.	1		Φ0.00
2 - T099.	TWIN BATH 3/4 - Install a 2nd upgrade countertop throughout the	1		\$0.00
1099.	kicthen, where applicable. Install the Emmerstone BORGHINI AURORA standard "A" Edge.			
	Standard A Luge.			
	Price to be approved.			
3 -	KITCHEN- NOTE: Upgrade undermount sink, Blanco FORMERA U2	1		\$0.00
K669.	Model # 402243, to be installed with builders standard faucet.			
4 -	MASTER ENSUITE- NTOE: Upgrade undermount sink in master ensuite.	2	\$0.00	\$0.00
M455.	Install the CONTRAC Catena Model # 4210CIY (x2 sinks). To be			
	installed with the standard faucets.	1		Φ0.00
5 -	POWDER ROOM- NOTE: Upgrade undermount sink in Powder Room -	1		\$0.00
P772.	Install the CONTRAC Catena Model # 4210CIY (x1 sinks), to be installed with builders standard faucet.			
6 -	TWIN BATH 3/4- NOTE: upgrade undermount sink in Twin bath- Install	1		\$0.00
T772.	the CONTRAC Catena Model # 4210CIY(x1 sinks), to be installed with			φυ.υυ
1772	the builders standard faucet.			
7 -	ENSUITE#2- NOTE: Upgrade undermount sink in master ensuite, Install	1		\$0.00
772.	the CONTRAC Catena Model #4210CIY (x1 sinks). To be installed with			
	the builders standard faucet.			
8 -	KITCHEN - SERVERY - Delete the standard appliacble Base Cabinetry	1		\$0.00
K0001.	and Countertops at Servery Area. Original Servery to be part of Dining			
	Room (See Sketch)			
	CREDIT portion of standard countertop.			
9 -	POWDER ROOM- Install an Upgrade 1 countertop in the Powder Room.	1	\$	132.00
P092.	Install the Emmerstone CALACATTA GOLD, With "A" Edge.			
	to be installed with builders standard faucet.	1		
10 -	ENSUITE#2- Install a 2nd upgrade countertop, throughout the Ensuite #2	1	\$	224.00
E005.	where applicable. Install the Emmerstone BORGHINI D'ORO standard "A" Edge.			
11 -	MASTER ENSUITE - Install a 2nd upgrade countertop throughout the	1	\$	512.00
	kicthen, where applicable. Install the Emmerstone BORGHINI		Ψ	312.00
1,10211,	ARABASCATO, standard "A" Edge.			
12 -	KITCHEN- Install an Upgrade "L" edge throughout the kicthen, where	1	\$1,	377.00
K9203)	applicable (See Colour chart for Revision)			
13 -	KITCHEN - REVISED LAYOUT - Install a 2nd Upgrade countertop	1	\$2,	508.00
K8716.	throughout the kicthen, where applicable. Install the Emmerstone			
	BORGHINI D'ORO with upgrade "L" edge. See sketch.			

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Item	Description	Qty.	<b>Unit Price</b>	Ext. Price

\$4,753.00

#### Please NOTE: SEE REVISED KITCHEN LAYOUT as per QTK.

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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