



Purchase Order

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Purchase Order #: 42349

Date Printed: 07-Dec-22

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

Lot: 057 - 2185715 Ontario Inc. - JOHANNA REVISED-ELEVATION A Phase: 1

Item	Description	Qty.	Unit Price	Ext. Price
1 - K0.	KITCHEN - SINK - NOE: builders standard undermount sink BLANCO HORIZON U 2 (7 INCHES DEEP) #401022 .	1		\$0.00
2 - K0c	KITCHEN - SINK FAUCET - NOTE: builders standard faucet - Method pull out chrome No. 7585c	1		\$0.00
3 - P948,	POWDER ROOM - SINK - NOTE: upgraded sink, CONTRAC, ABBI BLACK VESSEL 4550ARW-077, MATTE BLACK,	1		\$0.00
4 - K008.	KITCHEN: COUNTERTOP - ACCOMODATE FOR CUT OUT FOR PROFESSIONAL SERIES COOKTOP. SEE UPGRADE APPLIANCE SPECS WITH FILE.	1		\$350.00
5 - K1192.	KITCHEN - COUNTERTOP EDGING - Install UPGRADE 'L" EDGE PROFILE - At all countertops as applicable. (see sketch). Priced as per Andrew @ Continental.	1		\$1,323.00
6 - K65131	KITCHEN - COUNTERTOP - REVISED LAYOUT - Install stone countertop upgrade #2, EMMERSTONE BORGHINI CLASSIC. To be installed throughout kitchen, where applicable (see sketch)Additional countertop. Cost is for price difference, per Andrew @Continental.	1		\$3,932.00

\$5,605.00

Please NOTE:**KITCHEN - REVISED LAYOUT - SEE QTK REVISED KITCHEN LAYOUTS.**

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.**