Purchase Order



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

Purchase Order #: 42343

Date Printed: 15-Dec-22

To: Quality Tops & Kitchens

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

Item	Description	Qty.	Unit Price Ext. Price
1 -	NOTE: REVISED Layouts & Pricing as per Adrian P at QTK.	0	\$0.00 \$0.00
2 - G0528 H	GREAT RM:WALL UNIT- FIREPLACE SURROUND TO BE WOOD LAMINATE (AS PER VENDORS SHOWROOM DISPLAY OR EQUAL TO) WITH FINISHED SIDES IN MATCHING LAMINATE. TWO LOWER UNITS EITHER SIDE (TOP DRAWER WITH CUPBAORD BELOW) NO LIGHTING. NO BOOKCASES. SEE SKETCH	1	\$5,500.00
3 - K57111	KITCHEN: REVISED Layout -To include additional UPPER & LOWER CABINETS TO BACK EXTERIOR WALL, Built in MICRO & WALL OVEN TOWER, 48" Pro series Fridge, and wine fridge opening. See QTK Revised Layout.	1	\$7,450.00
4 - K55743	KITCHEN BATHROOMS & LAUNDRY - SEE QUALITY TOPS & KITCHENS FOR ALL KITCHEN/BATHROOMS & LAUNDRY ROOM UPGRADES/LAOUTS (See attached QTK paperwork)	1	\$23,170.00

\$36,120.00

Please NOTE: SEE REVISED KITCHEN LAYOUT AND GREAT RM WALL UNIT AS PER QTK. UPGRADE APPLIANCE SPECS 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 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.

WorkOrderMS.rpt 09may22 15-Dec-22