



## Purchase Order

3550 Langstaff Road, Suite 200  
Woodbridge, Ontario L4L 9G3  
Tel (905) 856-2150 / (416) 213-7181  
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Purchase Order #: 42592

Date Printed: 27-Jan-23

To: **Campoli Electric**

**Lot: 007 - 2185715 Ontario Inc. - SCARLETT-OPT 5 BEDROOM-ELEVATION A Phase: 1**

Item	Description	Qty.	Unit Price	Ext. Price
1 - K053)	KITCHEN - COLUMN FREEZER - ADD DEDICATED 15A 120 V LINE FOR NEW INTEGRATED COLUMN FREEZER (SEE PLAN & SPECS WITH FILE)	1		\$150.00
2 - K053)	KITCHEN - GAS RANGE - INSTALL ADDITIONAL 120V 15A DEDICATED LINE (SEE PLAN)	1		\$150.00
3 - K053)	KITCHEN - EXHAUST FAN - INSTALL 120V DEDICATED LINE TO ACCOMODATE INSTALLATION OF UPGRADE EXHAUST FAN IN KITCHEN. (SEE PLAN)	1		\$150.00
4 - K0501)	KITCHEN - SPEED OVEN AND COFFEE MACHINE - INSTALL DEDICATED 20A 240V LINE FOR SPEED OVEN AND 15A 120 V LINE FOR COFFEE MACHINE (SEE PLAN)	1		\$500.00

**\$950.00**

Please NOTE: **SEE UPGRADE APPLIANCE SPECS WITH FILE & QTK KITCHEN LAYOUT.**

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.**