Purchase Order



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

Purchase Order #: 42620

Date Printed: 03-Feb-23

To: Nota Plumbing & Heating

Lot: 008 - 2185715 Ontario Inc. - SCARLETT-OPT 5 BEDROOM-ELEVATION B Phase: 1

| Item | Description | Qty. | Unit Price | Ext. Price |
|--------|---|------|-------------------|------------|
| 1 - | KITCHEN - SINK GRID- Install upgrade grid for BLANCO QUATRUS | 1 | | \$175.50 |
| K5827 | R15 U SUPER SINGLE SINK #406347 | | | |
| 2 - | MASTER ENSUITE - SHOWER KIT - install upgrade Contemporary | 1 | | \$534.83 |
| M1401 | Round Shower Kit Delta DF-TKIT1-PBR in chrome finish | | | |
| h | | | | |
| 3 - | KITCHEN - SINK FAUCET - Install upgrade single hanndle pull-down | 1 | | \$631.95 |
| K2911. | kitchen faucet DELTA, TRINSIC PRO, 9659-AR-DST in arctic stainless | | | |
| | finish. | | | |
| 4 - | MASTER ENSUITE - SINK FAUCETS - Install upgrade Widespread | 2 | \$339.53 | \$679.06 |
| M8121. | lavatory faucets DELTA TRINSIC, 3559-MPU-DST in chrome finish. | | | |
| 5 - | ENSUITE #2 - SHOWER KIT WITH TOE TESTER - FOR TUB - Delta | 1 | | \$699.75 |
| E0721) | Contemporary Shower kit with added toe tester. T24959 + R22000 + | | | |
| | RP64398 + RP46870 + RP6025PR + 51361 + RP77350 (CHROME) | | | |
| 6 - | MASTER ENSUITE - ROMAN TUB FAUCET - Install upgrade Roman | 1 | | \$749.48 |
| M8241 | Tub trim with hand shower, Delta Trinsic, T4759 + R4716 in chrome | | | |
| h | finish | | | |
| 7 - | KITCHEN - SINK - Install upgrade undermount sink BLANCO | 1 | | \$759.00 |
| K1241. | QUATRUS R15 U SUPER SINGLE #401518. | | | |
| 8 - | ALL BATHROOMS- SINK - Install upgrade sink Contrac, CATENA | 6 | \$149.59 | \$897.54 |
| A2661. | white #4210CIY, rectangular undermount in all bathrooms. (see plan) | | | |
| | Not including the basement bathroom. | | | |
| 9 - | ENSUITE #2, #3 & #4, AND POWDER RM - SINK FAUCET - Install | 4 | \$226.50 | \$906.00 |
| E9571. | Upgrade single handle lavatory faucet DELTA TRINSIC 559LF-MPU in | | | |
| | chrome in lieu of standard. | | | |
| 10 - | ENSUITE #3 & #4 - SHOWER KIT - Install upgrade Contemporary | 2 | \$534.83 \$ | \$1,069.66 |
| E3802. | Round Shower Kit DFTKIT1-PBR in chrome finish. See sketch. | | | |

\$7,102.77

Please NOTE:

Purchase Order



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

Purchase Order #: 42620

Date Printed: 03-Feb-23

To: Nota Plumbing & Heating

| Item | Description | Qty. | Unit Price | Ext. Price |
|------|-------------|------|-------------------|------------|
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

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 Page 2 of 2
03-Feb-23