



Purchase Order

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

Purchase Order #: 42699

Date Printed: 15-Feb-23

To: **A.V. Classic Tile**

Lot: 011 - 2185715 Ontario Inc. - JOHANNA-STD MAIN-4 BEDROOM-ELEVATION A Phase: 1

Item	Description	Qty.	Unit Price	Ext. Price
1 - K46611	KITCHEN (INCLUDES SERVERY AND PANTRY) - FLOORING - DELETE - Do NOT supply or install the standard floor tile throughout the Kitchen, purchaser has upgraded to hardwood. (SEE PLAN) CREDIT To be applied.	410 Square Feet	-\$10.00	-\$4,100.00
2 -	MUD RM - REVISED LAYOUT - SERVICE STAIRS TO BE STRAIGHT ALONG EXTERIOR WALL. INSTALL ADDITIONAL STANDARD FLOOR TILE TO ACCOMODATE NEW MUD RM LAYOUT. SEE SKETCH.	15 Square Feet	\$9.00	\$135.00
3 - P046)	POWDER ROOM - FLOOR TILE: Install upgrade tile #4, 24 X 24 , ALABASTRO BIANCO POLISHED where applicable (lay straight) (see plan)	37 Square Feet	\$8.25	\$305.25
4 - F008)	FOYER - FLOOR TILE: Install upgrade tile #4, 24 X 24 , ALABASTRO BIANCO POLISHED where applicable (lay straight) (see plan)	48 Square Feet	\$8.25	\$396.00
5 - M029)	MASTER ENSUITE - SHOWER CEILING - Install upgraded wall tile #6 on shower ceiling 24 x 24 ETERNA IMPERIAL GRAY POLISHED (SEE PLAN) (lay straight)	1		\$405.00
6 - T056)	TWIN BATH - TUB CEILING - Install UPGRADE #6, PORCELAIN TILE 24 X 24 ETERNA CALACATTA GREY POLISHED (Lay straight) (see plan) (align grout joints best possible)	1		\$405.00
7 - E056)	ENSUITE # 2 - TUB CEILING - Install UPGRADE #6 PORCELAIN TILE 24 X 24 ETERNA CALACATTA TAUPE POLISHED, (Lay straight) (see plan) (align grout joints best possible)	1		\$405.00
8 - E069)	ENSUITE # 2 - FLOORING - Install UPGRADE #6 PORCELAIN TILE 24 X 24 ETERNA CALACATTA TAUPE POLISHED, (Lay straight) (see plan)	48 Square Feet	\$12.00	\$576.00
9 - M0022.	MASTER ENSUITE SHOWER - INSTALL FLOATING BENCH SEAT WHITE QUARTZ SLABS. SEE SITE.	1		\$900.00
10 - T0702)	TWIN BATH - SHOWER WALLS - Install UPGRADE #6, PORCELAIN TILE 24 X 24 ETERNA CALACATTA GREY POLISHED (Lay straight) (see plan)	90 Square Feet	\$13.00	\$1,170.00
11 - E0702)	ENSUITE #2 - SHOWER WALLS - Install UPGRADE #6 - PORCELAIN TILE 24 X 24 ETERNA CALACATTA TAUPE POLISHED, (Lay straight) (see plan)	90 Square Feet	\$13.00	\$1,170.00
12 - T0022)	TWIN BATH - FLOORING - Install UPGRADE #5 PORCELAIN TILE 24 X 24 ETERNA CALACATTA GREY POLISHED (Lay straight) (see plan)	110 Square Feet	\$12.00	\$1,320.00
13 - M0052)	MASTER ENSUITE - FLOORING - Install upgrade tile flooring #5, 24 x 24 ETERNA, IMPERIAL GRAY POLISHED (SEE PLAN) (lay straight)	125 Square Feet	\$12.00	\$1,500.00
14 - M0223.	MASTER ENSUITE - SHOWER WALLS - Install upgrade wall tile #6 24 x 24 ETERNA IMPERIAL GRAY POLISHED at shower walls (see plan) (lay straight).	140 Square Feet	\$13.00	\$1,820.00



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Item	Description	Qty.	Unit Price	Ext. Price

\$6,407.25

Please NOTE:

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.**