



## Purchase Order

3550 Langstaff Road, Suite 200  
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Purchase Order #: 42696

Date Printed: 15-Feb-23

To: **Ganiva**

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

Item	Description	Qty.	Unit Price	Ext. Price
1 - E0051.	ENTRY: ***RELOCATE POWDER ROOM AND ENTRY CLOSET*** DELETE ARCH BETWEEN DINING AND ENTRY HALL. CREATING A LARGE OPEN SPACE FOR DINING/LIVING ROOM COMBO. Delete one standard interior door on main floor due to revised layout.	1		-\$220.00
2 - M005)	MUD ROOM: ***DELETE WIRE SHELVING AT WIC*** RELOCATE POWDER RM INTO WIC SPACE. FRONT ENTRY CLOSET DELETED AND MUD RM CLOSET BESIDE GARAGE. MUD RM TO HAVE ONE DOUBLE DOOR CLOSET. (SEE PLAN)	1		\$0.00
3 -	Upper Hall - Install 1/4 round throughout the Upper Hall. See sketch.	1		\$70.00
4 - M0005 *	MUD ROOM: SUPPLY ADDITIONAL LOCK AND PASSAGE TO ACCOMODATE SIDE DOOR ENTRY, DOOR IN NEW LOCATION (SEE PLAN) CLOSE TO GARAGE DOOR **DELETE MUD ROOM CLOSET BESIDE GARAGE***	1		\$80.00
5 - K0052)	KITCHEN: ADD A SERVERY ROOM AND PANTRY ROOM. INSTALL ADDITIONAL STANDARD INTERIOR DOOR, HARDWARE AND TRIM. TWO OPEN ARCHWAYS. (SEE PLAN)	1		\$220.00

**\$150.00**

**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.**