



Purchase Order

3550 Langstaff Road, Suite 200
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Purchase Order #: 42720

Date Printed: 15-Feb-23

To: **Weston Flooring Ltd.**

Revised 03/29/23

Lot: 52 Block 51 - Grovetrail Developments Inc. - LAWRENCE Elev A1 Phase: 1

Item	Description	Qty.	Unit Price	Ext. Price
1 - K1352)	KITCHEN/DINETTE - FLOORING - INSTALL UPGRADE FLOORING TORLY'S VINYL EVERWOOD PREMIERE, COLOUR OYSTER BAY EW23005 (IN LIEU OF STANDARD TILE) (SEE PLAN)	1 Square Feet 1764		\$0.00
2 - U5639)	UPPER LEVEL - 2ND FLOOR HALL/MASTER BDRM/ BEDRM 2 & 3 - INSTALL UPGRADE FLOORING TORLY'S VINYL EVERWOOD PREMIERE, COLOUR OYSTER BAY EW23005 (IN LIEU OF STANDARD CARPET) (SEE PLAN)	640 Square Feet	\$0.00	\$0.00
3 - M8791)	MAIN HALL/GREAT RM/ LANDINGS - INSTALL UPGRADE FLOORING TORLY'S VINYL EVERWOOD PREMIERE, COLOUR OYSTER BAY EW23005 (IN LIEU OF STANDARD LAMINATE) (SEE PLAN)	293 Square Feet	\$0.00	\$0.00

Revised Flooring to Torlys Avenue Colorado Oak TLA/225.PEFC
see revised colour chart March 17/23. Jtm.

\$0.00

Please NOTE: **TRADE TO DEAL WITH FONZIE C. DIRECTLY RE INSTALLATION AND UPGRADE PRICING. SEE FONZIE!!**

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:
Grovetrail Developments Inc.**