Purchase Order



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

Purchase Order #: 42827

Date Printed: 13-Apr-23

To: A.V. Classic Tile

Lot: 042 - 2185715 Ontario Inc. - NATASHA-4 BEDROOM-ELEVATION B Phase: 1

Item	Description	Qty.	Unit Price	Ext. Price
1 -	ENSUITE #2- Install a 1st upgrade floor tile for the ensuite #2. Install the	42 Square Feet	\$3.50	\$147.00
E492S	18X18 LIVORNO GRIS			
2 -	MASTER ENSUITE SHOWER CEILING- Install a 1st upgrade floor tile	1		\$205.00
M014S	for the master ensuite shower ceiling. Install the 18X18 LIVORNO GRIS			
3 -	TWIN BATH 3/4 SHOWER CEILING- Install 1st upgrade floor tile for	1		\$205.00
T014S	the Twin Bath 3/4 shower ceiling. Install the 18X18 LIVORNO GRIS			
4 -	ENSUITE #2 SHOWER CEILING- Install a 1st upgrade floor tile for the	1		\$205.00
E014S	ensuite #2 shower ceiling. Install the 18X18 LIVORNO GRIS			
5 -	TWIN BATH 3/4- Install a 1st upgrade floor tile for the Twin bath 3/4.	85 Square Feet	\$3.50	\$297.50
T595.	Install the 18X18 LIVORNO GRIS.			
6 -	MASTER ENSUITE- Install a 1st upgrade floor tile for the master ensuite.	155 Square Feet	\$3.50	\$542.50
M5801	Install the 18X18 LIVORNO GRIS	Square reet		
S				
7 -	MASTER ENSUITE SHOWER WALLS- Install 2nd upgrade floor tile for	110 Square Feet	\$5.00	\$550.00
M0011	the master ensuite shower walls. Install the 18X18 LIVORNO GRIS	Square reet		
S				
8 -	TWIN BATH $3/4$ SHOWER WALLS- Install 2nd upgrade floor tile for the	110 Square Feet	\$5.00	\$550.00
T0011S	Twin Bath 3/4 shower walls. Install the 18X18 LIVORNO GRIS	-		
9 -	ENSUITE #2 SHOWER WALLS- Install 2nd upgrade floor tile for the	110 Square Feet	\$5.00	\$550.00
E0011S	ensuite #2 shower walls. Install the 18X18 LIVORNO GRIS			
10 -	ENSUTE $\#$ 2- Delete the builders standard tub/shower and install a shower	1		\$585.00
E0056)	stall. Install 2x2 mosaic, curb with stone top, and additional wall tile as			
	required. See Sketch)			
11 -	TWIN BATH 3/4- Delete the builders standard tub/shower and install a	1		\$585.00
T0056)	shower stall. Install 2x2 mosaic, curb with stone top, and additional wall			
	tile as required. (See Sketch)			
12 -	MASTER ENSUITE- Install a shower niche box with a shelf- finished in	1		\$750.00
M0051)	white quartz (See Site for exact size)			
13 -	ENSUITE #2- Install a shower niche box with a shelf- finished in white	1		\$750.00
E0051)	quartz (See Site for exact sizing)			
14 -	TWIN BATH 3/4- Install a shower niche box with a shelf- finished in	1		\$750.00
T0051)	white quartz (See Site for exact sizing)			
15 -	MAIN FLOOR- Install Upgrade #4 floor tile, throughout the main floor	534	\$8.25	\$4,405.50
M6747	tile areas, in lieu of the standard. Install the 24x24 ALABASTRO	Square Feet		
a	BIANCO, throughout the Foyer, Powder Room, Mudroom, W.I Pantry,			
	Kicthen/Dinette area			

\$11,077.50

Please NOTE:

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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 13-Apr-23