Purchase Order



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Purchase Order #: 43507

Date Printed: 06-Feb-24

To: Penegal Trim

Lot: 3 - Forestside Estates Inc. - BLUE ELM (38-04C4) - ELEV C - 4 BEDRM Phase: 8

Item	Description	Qty.	Unit Price Ext. Price
1 -	UPPER HALL - Delete the standard Linen closet in its entirety in the	1	-\$240.00
U0051.	upper hall, including standard interior door and increase Bedroom #4 Walk		
	in Closet. (See Sketch)		
	CREDIT to be applied.		
2 - P0)	PRIMARY BEDROOM WIC - Decrease the Primary Bedroom W.I.C by	1	\$0.00
	approx. 20" and shift the Primary Bedroom double door entrance to		
	accommodate change. (See Sketch)		
3 -	EXTERIOR - Supply additional lock and passage to accomodate SIDE	1	\$105.00
E0086)	DOOR on the exterior (if grade permits). (See Sketch)		
4 -	EXTERIOR FRONT DOORS- Supply Dummy Grip set to accomodate	1	\$215.00
E0003)	Extended Height Double Front doors in lieu of standard single front door.		
	(See Sketch)		

\$80.00

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 conract price subcontractor is to obtain a purchase order from Head Office.

Invoices pertaining to this Purchase Order MUST be Invoiced To: Forestside Estates Inc.

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