Purchase Order



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

Purchase Order #: 43631

Date Printed: 02-Apr-24

To: Continental Granite & Marble Co.

Lot: 49 - Forestside Estates Inc. - WHITE ORCHID (45-05S4A)-ELEV A-STD MAIN-4 BED Phase: 8

Item	Description	Qty.	Unit Price	Ext. Price
1 - C0.	COUNTER TOP CLARIFICATION-	1		\$0.00
	Install the Standard 3" Splash throughout all bathroom vanity counter tops,			
	where applicable.			
2 - E0e	ENSUITE #2-Install the builders standard Emmerstone MAPLE WHITE,	1		\$0.00
	with standard "A" Edge	1		
3 - T0e	TWIN BATH 3/4- Install the builders standard Emmerstone VANILLA	1		\$0.00
	WHITE, with standard "A" Edge	0	40.00	Φ0.00
4 -	KITCHEN - REVISED LAYOUT - Additional standard stone countertop	U	\$0.00	\$0.00
	required to accomodate additional cabinetry on rear wall of kitchen. See Villa Kitchens revised layout. Cost included in upgrade cost as per			
	Andrew @ Continental.			
5 -	KITCHEN-Install an upgraded Undermount sink in the kitchen- Install the	1		\$0.00
K0461.	Blanco SILGRANIT PRECIS U2 TRUFFLE #401179.			Ψ0.00
	To be installed with the builders standard faucet.			
6 -	KITCHEN- Accommodate the counter top Cut out for a 36" Cook Top in	1		\$200.00
K005)	the kitchen See Sketch)			
7 -	POWDER ROOM- Install an Upgrade #2 stone countertop in the kitchen,	1		\$208.00
P024.	through out, where applicable. Install the Emmerstone BROGHINI			
	D'ORO, With standard "A" Edge.			
	Cost is for price difference.			
8 -	ALL BATHROOMS - Install upgrade undermount sinks in all	6	\$50.00	\$300.00
A2341.	bathrooms.Install the Contrac CATENA Model #4210 CIY (X6 Sinks). To		\$50.00	\$300.00
112571.	be installed with the builders standard single hole faucet.			
9 -	PRIMARY ENSUITE- Install an Upgrade #1 stone countertop in the	1		\$319.00
P048.	Primary Ensuite throughout, where applicable. Install the Emmerstone			4007100
	CALCUTTA GOLD, With standard "A" Edge.			
	_			
	Cost is for price difference.			
10 -	KITCHEN-Install an Upgrade "L" edge, throughout the kitchen, where	1	\$	\$1,269.00
K0833e	applicable			
11 -	KITCHEN- REVISED LAYOUT - Install Upgrade #2 stone counter top	1	S	\$3,582.00
K4617.	throughout the kitchen where applicable. Install the Emmerstone			
	BROGHINI CLASSIC. Includes additional countertop for revised layout.			
	Priced as per Andrew.			
	Cost is for price difference.			
	Cost is for price difference.			\$5.878.00

\$5,878.00

Please NOTE: See REVISED Kichen Layout as per Villa Kitchens and appliance specs with file. Revised Kitchen pricing provided as per Andrew @ Continental.

WorkOrderMS.rpt 09may22 02-Apr-24

Purchase Order



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

Purchase Order #: 43631

Date Printed: 02-Apr-24

Page 2 of 2

To: Continental Granite & Marble Co.

Item	Description	Qty.	Unit Price	Ext. Price

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.

WorkOrderMS.rpt 09may22 02-Apr-24