## **Purchase Order**



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

Purchase Order #: 43739

**Date Printed:** 19-Nov-24

## To: Leader Plumbing

## Lot: 140 - Grovetrail Developments Inc. - BELVEDERE Elev B Phase: 2

Item	Description	Qty.	Unit Price Ext. Price
1 - B0.	BEDROOM #3 ENSUITE- Delete the standard double sink, Bdrm #3	1	-\$400.00
	Ensuite to now have a single sink.		
	CREDIT to be applied.		
2 -	TWIN BATH (BDRM #3 ENSUITE)- Delete the standard tub/shower and	1	-\$150.00
T0005)	install a shower stall. Shower stall to have 2x2 mosaic floor. ** To Be Left		
	Open** (See Sketch)		
3 -	LAUNDRY ROOM- Relocate the standard existing Laundry Rough In,	1	\$0.00
L0022)	including the Laundry tub from the second floor to the basement. To be		
	installed at the optional Laundry location (See Sketch)		
4 -	BEDROOM #2 ENSUITE- Install an additional complete 3 pc Bathroom	3	\$550.00 \$1,650.00
B00001	in previous laundry rm location, creating Bdrm #2 Ensuite. Supply and		
h	install toilet, sink and tub. See Sketch		

\$1,100.00

## 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: Grovetrail Developments Inc.

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