



Purchase Order

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Purchase Order #: 43795

Date Printed: 08-Jan-25

To: **Campoli Electric**

Lot: 017 - 2185715 Ontario Inc. - EDINBURGH-ELEV C-OPT MAIN W OPT 2ND W MEDIA ROOM
Phase: 2

Item	Description	Qty.	Unit Price	Ext. Price
1 - G005N	GREAT ROOM - RAISE ROUGH IN FOR EXISTING TV TO 60" AFF WITH CONDUIT COMING OUT ADJACENT TO OUTLET UNDER WINDOW RIGHT OF FIREPLACE - REFER TO PLAN	1		\$0.00
2 - B005N	BEDROOM 5/MEDIA ROOM - RELOCATED STND TV ROUGH IN TO MEDIA RM IN LIEU OF PRIMARY BEDROOM - RAISE TO 60" WITH CHASE TO OULET BELOW WINDOW ON LEFT OF FIREPLACE - REFER TO PLAN	1		\$0.00
3 -	KITCHEN - REVISED LAYOUT - RELOCATE DISHWASHER TO ISLAND. SEE SKETCH.	0	\$0.00	\$0.00
4 - L0056.	LAUNDRY RM - RELOCATE STANDARD LAUNDRY RM FROM MAIN FLR TO SECOND FLR, ORIGINAL BDRM #5 CLOSET LOCATION. TO INCLUDE WASHER/DRYER ACCOMODATION. SEE SKETCH.	1		\$0.00
5 - M0005 N	MUD ROOM - INSTALL ADDITIONAL EXTERIOR LIGHT AND SWITCH TO ACCOMODAE SIDE DOOR ENTRY. INCLUDES STANDARD COACH LIGHT - REFER TO PLAN	1		\$200.00
6 -	KITCHEN - INSTALL ROUGH IN ELECTRICAL TO ACCOMODATE INSTALLATION OF BUILT IN WALL OVEN WITH MICRO. SPECS TO FOLLOW. REVISED KITCHEN LAYOUT.	1		\$750.00

\$950.00

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

**Invoices pertaining to this Purchase Order MUST be Invoiced To:
2185715 Ontario Inc.**