## **Purchase Order**



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

**Purchase Order #:** 43808

**Date Printed:** 14-Jan-25

To: Campoli Electric

## Lot: 009 - 2185715 Ontario Inc. - BUCKINGHAM-ELEVATION A Phase: 2

Item	Description	Qty.	<b>Unit Price</b>	Ext. Price
1 - M0C	MAIN FLOOR - POT LIGHTS - INSTALL 8 OF THE 10 STANDARD POTLIGHTS IN GREAT RM, AND 1 POTLIGHT INSTALLTED IN THE LIVING RM. TOTAL 9. REFER TO ATTACHED WAFFLE LAYOUT.	0	\$0.00	\$0.00
	N/C			
2 - D0C	DEN - ADD ONE (1) OF THE 10 STANDARD POTLIGHTS (10 OUT OF 10 POTS COMPLETE) - REFER TO ATTACHED WAFFLE LAYOUT.	0	\$0.00	\$0.00
	N/C			
3 - L0006 N	LAUNDRY ROOM - RELOCATE STND LAUNDRY RM FROM MAIN FLR TO SECOND FLR, PRIMARY WALK IN CLOSET LOCATION. TO INCLUDE, WASHER/DRYER ACCOMODATION, TUB, FAN. AS PER ALTERNATE PLAN- REFER TO PLAN	1		\$0.00
4 - K6026.	KITCHEN - INSTALL ROUGH IN ELECTRICAL TO ACCOMODATE INSTALLATION OF INTEGRATED EXHAUST FAN IN LIEU OF STND. SPECS TO FOLLOW.	0	\$0.00	\$0.00
	PRICE TO BE APPROVED.			
5 - G008N	GREAT ROOM - RAISE STND OUTLET FOR TV TO 60" AFF AND CONDUIT ADJACENT TO OUTLET LEFT OF TV/FIREPLACE - REFER TO PLAN	1		\$0.00
6 -	KITCHEN - INSTALL ROUGH IN ELECTRICAL TO ACCOMODATE	1		\$110.00
7 - G058N	GAS RANGE - REFER TO PLAN.  GREAT ROOM - ADD AN ADDITIONAL RAISED OUTLET FOR TV TO 60" AFF AND CONDUIT ADJACENT TO OUTLET RIGHT OF TV/FIREPLACE - REFER TO PLAN	1		\$110.00
8 - K6026.	KITCHEN - INSTALL ROUGH IN ELECTRICAL TO ACCOMODATE INSTALLATION OF BUILT IN COFFEE MACHINE, SPECS AND REVISED KITCHEN LAYOUT TO FOLLOW AT TIME OF COLOUR CHART.	1		\$150.00
9 - K6026.	KITCHEN - INSTALL ROUGH IN ELECTRICAL TO ACCOMODATE SECOND COLUMN FRIDGE. SPECS TO FOLLOW.	1		\$150.00
10 - L0272.	LIVING RM - INSTALL REQUIRED ELECTRICAL TO ACCOMODATE INSTALLATION OF ELECTRIC FIREPLACE 14" AFF TO BOTTOM - DIMPLEX XLF60 . SEE ATTACHED SPECS.	1		\$175.00
11 - F0061 N	FRONT DOOR & BACK KITCHEN SLIDING DOOR - INSTALL ADDITONAL EXTERIOR LIGHT INCLUDING COACH LAMP - ADD ONE COACH LIGHT IN EACH LOCATION - REFER TO PLAN	2	\$150.00	\$300.00
12 - A0023)	ALL ENSUITES (OTHER THAN PRIMARY) - INSTALL SHOWER POT LIGHT - REFER TO PLAN. (X4 ENSUITES)	4	\$120.00	\$480.00

## **Purchase Order**



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

Purchase Order #: 43808

**Date Printed:** 14-Jan-25

To: Campoli Electric

Item	Description	Qty.	Unit Price Ext. Price
13 -	ALL BATHROOMS - INSTALL ADDITIONAL INTERIOR GFCI PLUG	6	\$175.00 \$1,050.00
A0093	ADJACENT TO TOILETS TO ACCOMODATE FUTURE		
N	INSTALLATION OF BIDET TOILETS - SIX TOILETS (6 TOTAL) -		
	REFER TO PLAN		
14 -	KITCHEN - INSTALL ROUGH IN ACCOMODATE FOR	1	\$1,100.00
K6026.	INSTALLATION OF BUILT IN OVEN/MICRO AND WARMING		
	DRAWER. SPECS AND KITCHEN LAYOUT TO FOLLOW AT		
	COLOUR CHART APPT.		

\$3,625.00

## Please NOTE: REVISED KITCHEN LAYOUT AS PER QTK AND APPLIANCE SPECS TO FOLLOW WITH COLOUR CHART.

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.

Page 2 of 2 WorkOrderMS.rpt 09may22 14-Jan-25