Purchase Order



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Purchase Order #: 43881

Date Printed: 05-Mar-25

To: Leader Plumbing

Lot: 154 - Grovetrail Developments Inc. - DUNCAN-OPT Main/4 Bedroom Elev C Phase: 2

Item	Description	Qty.	Unit Price Ext. Price
1 - C0.	CLARIFICATION-	1	\$0.00
	POWDER ROOM/ ENSUITE #2/ TWIN BATH 3/4- Install the builders		
	standard Plumbing Fixtures throughout all bathrooms, where applicable.		
2 - K0.	KITCHEN- Install the builders standard undermount sink and faucet in the	1	\$0.00
	kitchen.		
3 -	KITCHEN BAR SINK - Install the Blanco Formera U Bar undermount	1	\$0.00
K227.	sink Model #402245. (See attached)		
	Price to be approved prior to invoicing.		
4 -	KITCHEN - BAR FAUCET- Install the Moen GENTA LX Single Handle	1	\$310.00
K345.	Pulldown Bar/prep Faucet Model # 5882.		
5 -	KITCHEN- Revised Layout - Install rough in plumbing to accomodate for	1	\$450.00
K0051)	installation of a BAR SINK and faucet on the stove wall (See QTK Sketch		
	for location)		
6 -	MASTER ENSUITE- Install the Delta SQUARE MONITOR 17	1	\$1,202.63
M5012.	SWERIES SHOWER KIT Model #DF-KIT1 (Chrome), in lieu of the		
	builders standard.		

\$1,962.63

Please NOTE: REVISED KITCHEN LAYOUT, SEE QTK KITCHEN LAYOUT.

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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