



## Purchase Order

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

Purchase Order #: 43973

Date Printed: 03-Apr-25

To: **Newmar Window**

**Lot: 012 - 2185715 Ontario Inc. - AMHERST-4 BEDROOM-ELEV C Phase: 2**

Item	Description	Qty.	Unit Price	Ext. Price
1 -	Front Exterior Door - NOTE: DELETE ONE of the standard side lights, Purchaser requests to have the 18" side light on the right side. Entry door handle to be on the Left side.	0	\$0.00	\$0.00
2 - F0006.	FRONT EXTERIOR DOOR- Install the MAH-8'-GP Multi Point Lock System door 42" Wide with 18" side light in Acid Etched Glass.**Side light to be on the Right hand side of the door** and Contemporary Pull Bar **Pull Bar to be installed opposite side light.	1		\$3,000.00

**\$3,000.00**

Please NOTE:**See site super release.**

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.**