



Purchase Order

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Purchase Order #: 43983

Date Printed: 16-Apr-25

To: **Weston Flooring Ltd.**

Lot: 008 - 2185715 Ontario Inc. - BALMORAL-OPT MAIN-ELEVATION A Phase: 2

Item	Description	Qty.	Unit Price	Ext. Price
1 -	MAIN HALL - DELETE THE STANDARD 3 1/4" HARDWOOD FLOORING FROM THE MAIN HALL, PURCHASER HAS SELECTED TILE. NOTE THE CIRCULAR ROTUNDA AREA OUTSIDE OF GREAT RM TO REMAIN WITH HARDWOOD. APPROX. 55 SQ FT. CREDIT TO BE APPLIED TO CONTRACT.	234 Square Feet	-\$7.85	\$1,836.90
2 -	NEW - UPPER LOUNGE- SECOND FLR- Install UPGRADE #5 VINTAGE NSS 6 1/2" WHITE OAK CHARACTER PEARL COLOUR NAUTILUS to new Upper Lounge area on the second floor (closed open to below space). See sketch.	440 Square Feet	\$12.55	\$5,522.00
3 - M5319 2N	MAIN FLR & UPPER FLR - HARDWOOD - INSTALL UPGRADE #5 VINTAGE NSS 6 1/2" WHITE OAK CHARACTER PEARL COLOUR NAUTILUS (IN ALL STND AREAS NOT INCLUDING MAIN FLR STAIR HALL). INCLUDES ROTUNDA AREA OFF OF MAIN HALL, 55sq.ft. REFER TO PLAN	3,243 Square Feet	\$4.70	\$15,242.10

\$18,927.20

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.**