



Purchase Order

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

Purchase Order #: 44284

Date Printed: 14-Jul-25

To: **Leader Plumbing**

Lot: 007 - 2185715 Ontario Inc. - NEWCASTLE-OPT MAIN-ELEV A Phase: 2

Item	Description	Qty.	Unit Price	Ext. Price
1 - E0005 D	ENSUITE #5 - DELETE THE STANARD BATHTUB AND FALSE WALL AND INSTALL A SHOWER STALL IN ENSUITE #5. SHOWER TO HAVE MOSAIC FLOOR. SEE SKETCH. CREDIT TO BE APPLIED	1		-\$200.00
2 - S0Y	SERVERY - SINK - INSTALL BUILDERS STANDARD SINK - INFO ONLY	1		\$0.00
3 - P496.	POWDER ROOM - FAUCET - INSTALL UPGRADE FAUCET - MOEN ALIGN SINGLE HANDLE LAV FAUCET WITH LIFT ROD DFRAING IN MATTE BLACK #6198BL - SEE SPEC PRICE TO BE APPROVED.	1		\$0.00
4 - P691C	POWDER ROOM - ACCESSORIES - INSTALL MATCHING MOEN ALIGN PIVOTING TOILET PAPER HOLDER YB0408BL AND MINI TOWL BAR YB0486BL IN MATTE BLACK - SEE SPEC	1		\$111.95
5 - K058N	KITCHEN - INSTALL ROUGH IN WATER LINE FOR POT FILLER AT STOVE - REFER TO PLAN	1		\$250.00
6 - P336C	POWDER ROOM - SINK - INSTALL UPGRADE VESSEL SINK - ABBI WHITE #4500ARW ROUND SINGLE HOLE - SEE SPEC	1		\$383.56
7 - K3521 T	KITCHEN - POT FILLER - INSTALL UPGRADE POT FILLER BLANCO CULINA II IN MATTE BLACK #527486 - REFER TO SPEC - SEE QTK KITCHEN LAYOUT	1		\$716.00
8 - K8931 S	KITCHEN - SINK - DELETE BUILDERS STANDARD SINK - SUPPLY AND INSTALL NEW KINDRED BROOKMORE UNDERMOUNT SINK, BSU1832-9, GRID BG531S - REFER TO SPECS	1		\$836.25
9 - A0781 C	ALL VANITY SINKS - EXCEPT POWDER RM - INSTALL UPGRADE SINK CATENA WHITE RECTANGULAR UNDERMOUNT #4210CIY IN ALL BATHROOMS, NOT INCLUDING THE POWDER RM. - REFER TO SPEC	7	\$146.63	\$1,026.41
10 - K6612 C	KITCHEN - FAUCET - INSTALL UPGRADE FAUCET (COMES WITH BUILT IN WATER FILTER FAUCET) AND FILTER STARTER KIT - BLANCO CATRIS - MATTE BLACK #442992 & FILTER KIT #443274- SEE SPEC	1		\$1,150.50

\$4,274.67

Please NOTE:



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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.**