## **Purchase Order**



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

**Purchase Order #:** 44318

**Date Printed:** 31-Jul-25

To: Concord Painters Co.Ltd.

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

Item	Description	Qty.	<b>Unit Price</b>	Ext. Price
1 -	DINING ROOM - PAINT CROWN MOULDING - 12" CROWN TIC-488	1		\$150.00
D0292	(TWO STOREY) - REFER TO PLAN			
N				
2 -	DEN - PAINT WAFFLE CEILINGS (FOUR SQUARE) IN TIC-164	1		\$180.00
D0432	REFER TO ATTACHED LAYOUT			
T				
3 -	SECOND FLOOR - PAINT COFFERED CEILINGS IN : ENTRY TO	4	\$60.00	\$240.00
S00531	PRIMARY BDRM, BDRM #2 HALL, BDRM #3 HALL, STAIR HALL.			
4 -	LIVING ROOM - PAINT WAFFLE CEILINGS (SIX SQUARE) IN	1		\$270.00
L0683T	TIC-164 REFER TO ATTACHED LAYOUT			
5 -	GREAT ROOM - PAINT WAFFLE CEILINGS (SIX SQUARE) IN	1		\$270.00
G0043	TIC-164 - (8 OUT OF 10 GIFTED POT LIGHTS HERE) REFER TO			
T	ATTACHED WAFFLE LAYOUT			
6 -	MAIN FLOOR - PAINT WALLS WITH EXTENDED HEIGHT 11 FT	1		\$300.00
	CEILINGS THORUGHOUT THE MAIN FLOOR.			
7 -	INTERIOR DOORS - MAIN FLOOR EXTENDED HEIGHT - PAINT	1		\$300.00
100002.	EXTENDED HEIGHT DOORS AND ARCHWAYS 9' H (IN LIEU OF 8'			
	H) THROUGHOUT THE MAIN FLOOR.			
8 -	UPPER LEVEL - CEILING - PAINT SMOOTH CEILINGS	1		\$550.00
U0006.	THROUGHOUT THE SECOND FLOOR.			
9 -	UPPER FLOOR - CROWN MOLDING - PAINT 8" CROWN	4	\$150.00	\$600.00
U0245	MOULDING TIC-033 IN: VESTIBULE TO PRIMARY BRRM,			
N	UPPERHALL/UPPER STAIR, HALL TO BDRM #2, HALL TO BDRM			
	#3 REFER TO PLAN			
10 -	MAIN FLOOR - CROWN MOLDING - PAINT 8" CROWN MOULDING	5	\$150.00	\$750.00
M0445	TIC-033 IN: FOYER, MAIN HALL, STAIR HALL, MUD RM HALL,			
N	POWDER RM HALL, POWDER RM, REFER TO PLAN			
				\$2.610.00

\$3,610.00

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 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.

WorkOrderMS.rpt 09may22 31-Jul-25