## **SCHEDULE "C"**

PROJECT : Merkley Oaks
SERIES : All

DATE : April 1, 2025
CONTRACT #: XXX - XXX

CONTRACTOR: T. B. A.

CONTRACT PERIOD : April 1 2025 to March 31 2026

Work Schedule # : A-32

		*** STANDARD CONTRACT **	**		
	COMPLETE	CODE 590	COST	HST	TOTAL
255			100%	13%	
OTR W	HITE				
YWMH31017HW	WHIRLPOOL	1.7 C/F MICROWAVE HOOD FAN COMBINATION WITH ELECTRONIC TOUCH CONTROLS - WHITE 300 CFM	\$0.00	\$0.00	\$0.00
		INSTALLATION WITH PARTS	\$0.00	\$0.00	\$0.00
		DELIVERY	\$0.00	\$0.00	\$0.00
		TOTAL:	\$0.00	\$0.00	\$0.00
		*** PO REQUIRED FOR ITEMS BEL	OW ***		,,
		CODE 680			
OVER THE RANGE MICROWAVE HOOD FAN COMBO STAINLESS				<u> </u>	
YWMH31017HS	WHIRLPOOL	1.7 C/F MICROWAVE HOOD FAN COMBINATION WITH ELECTRONIC TOUCH CONTROLS - STAINLESS 300 CFM	\$0.00	\$0.00	\$0.00
	ST	ANDARD HOOD FAN			
WVU17UC0JW	WHIRLPOOL	30" RANGE HOOD FAN WITH DISHWASHER-SAFE FULL-WIDTH GREASE FILTERS - WHITE 270 CFM	\$0.00	\$0.00	\$0.00
WVU17UC0JS	WHIRLPOOL	30" RANGE HOOD FAN WITH DISHWASHER-SAFE FULL-WIDTH GREASE FILTERS - STAINLESS 270 CFM	\$0.00	\$0.00	\$0.00
	С	HIMNEY HOOD FAN			
WVW73UC0LS	WHIRLPOOL	30" ENERGY STAR CERTIFIED CHIMNEY WALL MOUNT RANGE HOOD FAN - STAINLESS 300CFM	\$0.00	\$0.00	\$0.00
WVW57UC0FS	WHIRLPOOL	30" CHIMNEY WALL MOUNT FLAT RANGE HOOD FAN - STAINLESS 400CFM	\$0.00	\$0.00	\$0.00
WVW75UC0DS	WHIRLPOOL	30" CONVERTIBLE GLASS KITCHEN VENTILATION HOOD FAN w/ GLASS EDGE LED LIGHTING - STAINLESS 400CFM	\$0.00	\$0.00	\$0.00
WVW75UC6DS	WHIRLPOOL	36" CONVERTIBLE GLASS KITCHENRANGE HOOD FAN w/ QUIET PARTNER BLOWER - STAINLESS 400CFM	\$0.00	\$0.00	\$0.00
KVWB400DSS	KITCHEN AID	30" WALL MOUNT 3 SPEED CANOPY FAN - STAINLESS 400CFM	\$0.00	\$0.00	\$0.00
KVWB406DSS	KITCHEN AID	36" WALL MOUNT 3 SPEED CANOPY FAN - STAINLESS 400CFM	\$0.00	\$0.00	\$0.00
		INSTALLATION			
OTR	INSTALLATION WITH PARTS		\$0.00	\$0.00	\$0.00
STD HOOD FAN	INSTALLATION WITH PARTS		\$0.00	\$0.00	\$0.00
CHIMNEY HOOD FAN		INSTALLATION WITH PARTS	\$0.00	\$0.00	\$0.00
		DELIVERY			
					i .

## NOTE: ALL INVOICES MUST INCLUDE THE FOLLOWING ITEMS

A - Contract No., Lot / Unit No., Model No., Project Name, Completion Slip #, P.O.# (if required) Description of work

PER DELIVERY

- B Codes for your operations as per Schedule "C"
- C Invoices which have more than one Contract No. will not be accepted
- D A Purchase Order # must be obtained for all work performed which is not included in this contract such as extras, repairs and service. This work must be submitted on a separate invoice for each Purchase Order #.
- E All invoices, extras, repairs or other must be accompanied by a completion slip, change order or work order from a Valecraft Superintendent and a Purchase Order if applicable.
- F Code 680 is for Extras

**ALL** 

G - Invoices received without ALL proper documentation will be returned.

\$0.00

\$0.00

\$0.00