Subcontract



Revised Purchase Order: 24-280-S001 Jan 31, 2025

Jan 13, 2025

Project Name: VICTORIA PARK ARENA

Vendor Ship to Required By Type

JOHNSON CONTROLS 20 Victoria Crescent,

CANADA L.P. Brampton, ON L6T 1E4

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	TO SUPPLY AND INSTALL COMPLETE BAS SYSTEM AS PER PROJECTS DRAWINGS, SPECIFICATIONS AND ALL ADDENDA THAT WAS PROVIDED TO YOU	1.00	EA	490,000.00	\$490,000.00
				Subtotal	\$490,000.00
				Tax Rate	13%
				Tax Amount	\$63,700.00
				Total	\$553,700.00

Terms and Conditions

Submit shop drawings for approval in electronic format and as required by the specifications for approval by the consultant.

This purchase order is pending approval of shop drawings by the engineer.

This purchase order price for equipment and services listed herein shall remain unchanged once order is released; no price increases will be accepted until the completion of the project.

Disregard delivery date mentioned on PO, delivery dates will be advised as per requirement on the job site and project schedule; no equipment shall be released without formal approval of shop drawings and only when instructions have been provided by project Manager.

Provide all necessary installation, operation, and maintenance manuals immediately after approval of shop drawings. Warranties to be as per project specifications.