

Subcontract Purchase Order

SUBCONTRACT NO: SC-000020
START DATE: 07/17/2023
PROJECT NO: LAKECAFE

VENDOR REF. NO:

FROM: SGH Concepts

Accepted by: Diddy Kong

Accepted Date: 07/17/2023

742 N 109th Court Omaha, NE 68154 PROJECT: A juicer with the installation and training for

employees 725 Speers Road Oakville, ON L6K 3C5

TO: Avalara Tax Agency NOTES:

ATTN:

During the performance of this subcontract, the contractor agrees to comply with all Federal, state and local laws with respect to discrimination in employment and non-segregation of facilities including, but not limited to, requirements set out at 41 CFR 60-1.4, 60-250.5 and 60-741.5 which equal opportunity clauses are hereby incorporated in reference.

Subcontractor agrees to provide and maintain a current certificate of insurance (COI) on file naming SGH Concepts/SGH Redglaze as certificate holder. The COI policy coverages must be in force for the full duration of the project period. Terms and Conditions as defined in the executed SGH Concepts/SGH Redglaze Subcontractor Agreement applies to this project.

Description Construction labor	Qty 1	Contract Amount 1,500.00	Billed Amount 0.00	Unbilled Amount 1,500.00	Retained Amo	ount Notes
Signed:					SubTotal:	1,500.00
					Tax:	0.00
					Total:	1,500.00