

Heathwood Homes (Huron) Limited

245 Yorkland Blvd., Suite 100 Toronto, Ontario M2J 4W9

Ph: (416) 490-1400 Fax: (416) 490-1401 ** Fulfilled (incomplete) **

PO# DE-UK-2-278-13480

Created: 18Jul22 Created By: Lin Song Approved By: Unauthorized

Required Date:

Vendor

Ship To

Reference

North York Tile Contractors Ltd. 330 Edgeley Blvd.

Concord, Ontario L4K 3Y3

Ph: (905) 660-7684 Fax: (905) 660-7687 Re: Lot 278 Phase 2

Model: 25-2140 ALT A The Wallace

Site: Wallaceton

Quantity	Account	Description	Unit Price	Ext. Price
1.00	0704	All below items to adjust price difference due to contract addendum 2, this new PO is fulfilled due to original PO already fulfilled/ok to pay. Original PO is 8622. NYT - CERAMICS - FLOOR - FOYER - UPGRADE 2	\$204.00	\$204.00
1.00	0704	NYT - CERAMICS - FLOOR - GARAGE ENTRY / MUD ROOM - UPGRADE 2	\$156.00	\$156.00
1.00	0704	NYT - CERAMICS - FLOOR - KITCHEN - UPGRADE 2	\$406.00	\$406.00
1.00	0704	NYT - CERAMICS - FLOOR - POWDER ROOM - UPGRADE 2	\$67.00	\$67.00
1.00	0703	NYT - SCHEDULE "E" FINISHED LOWER LEVEL WITH FINISHED BATHROOM 589 SQ FT (THE WALLACE)	\$344.00	\$344.00
			Total:	\$1,177.00

Notes

- All above amounts are net of taxes.
- All invoices must quote a PO# and delivery address.
- All deliveries must be authorized by the site superintendent.
- All materials and/or work must comply with all applicable building codes and regulations.