

Bellaire Properties Inc.  
331 Cityview Boulevard, Suite 300  
Vaughan, ON L4H 3M3  
Tel: (905)832-2023 Fax: (905)832-1926

| Supplier:                                                                                                                               | Ship To:                                                                                                         |
|-----------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|
| North York Tile Contractors Ltd.<br>330 Edgeley Blvd.<br>Concord, ON L4K 3Y3<br>Tel: (905)660-7684 Fax: (905)660-7687<br><br>(northyor) | Bellaire Properties Inc.<br>Bellaire Properties Inc.<br>331 Cityview Boulevard, Suite 300<br>Vaughan, ON L4H 3M3 |

Purchase Order: 2060.02-01-008237

|              |                |               |  |             |            |
|--------------|----------------|---------------|--|-------------|------------|
| Disc. Terms: | Not Applicable | Order By:     |  | Order Date: | 02/25/2022 |
| Terms Code:  | 45 days        | Taken By:     |  | Date Req:   |            |
| Retention:   | 10%            | Purch. Agent: |  | Req. No:    |            |

| Line                                                                                                                                                         | Description                                                                                                                                                                     | Quantity UofM | Unit Cost  | Total Amount           | Disc% | Draw% | Amount Due |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|------------|------------------------|-------|-------|------------|
| Project: Bellaire Properties Inc. Phase: Phase 2 Lot: 0022 Model/Elev.: Buckhorn - 38' Detached - 1800/B Swing: N/A Craft: 1455 - Ceramic Floor & Wall Tiles |                                                                                                                                                                                 |               |            |                        |       |       |            |
| 0010                                                                                                                                                         | Provide and install level 5 floor tiles in the foyer in lieu of level 1. *Note: Tiles to be installed stacked.<br>Alloc: H,HOM,2060.02,0022,1455,2                              | 1.00 LS       | 388.0000   | 388.00                 |       |       | 388.00     |
| 0020                                                                                                                                                         | Provide and install level 4 floor tiles in the kitchen / breakfast area in lieu of standard hardwood. *Note: Tiles to be installed stacked.<br>Alloc: H,HOM,2060.02,0022,1455,2 | 1.00 LS       | 1,340.6300 | 1,340.63               |       |       | 1,340.63   |
|                                                                                                                                                              |                                                                                                                                                                                 |               |            | Sub-Total:             |       |       | 1,728.63   |
|                                                                                                                                                              |                                                                                                                                                                                 |               |            | Federal GST:           |       |       | 86.43      |
|                                                                                                                                                              |                                                                                                                                                                                 |               |            | HST - Ontario Portion: |       |       | 138.29     |
|                                                                                                                                                              |                                                                                                                                                                                 |               |            | Total:                 |       |       | 1,953.35   |

Date: \_\_\_\_\_

North York Tile Contractors Ltd.

Date: \_\_\_\_\_

Bellaire Properties Inc.

Please submit copy of PO with invoice for payment.

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| <b>Terms Code:</b>  | 45 days        | <b>Taken By:</b>     |  | <b>Date Req:</b>   |            |
| <b>Retention:</b>   | 10%            | <b>Purch. Agent:</b> |  | <b>Req. No:</b>    |            |

| Line                                                                                                                                                                    | Description                                                                                                                                                                     | Quantity UofM | Unit Cost | Total Amount | Disc% | Draw% | Amount Due |
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**Sub-Total:**  
Taxes: 0.00  
**Total:**

\_\_\_\_\_**Date:** \_\_\_\_\_**Date:** \_\_\_\_\_  
North York Tile Contractors Bellaire Properties Inc.  
Ltd.

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