Bellaire Properties Inc. 331 Cityview Boulevard, Suite 300 Vaughan, ON L4H 3M3

Tel: (905)832-2023 Fax: (905)832-1926

Supplier:	Ship To:

Internazionale Electrical Contractors Limited.

22 Steinway Blvd., Unit 30 - 32

Toronto, ON M9W 6T7

Tel: (416)675-1207 Fax: (416)675-1540

Bellaire Properties Inc. Bellaire Properties Inc.

331 Cityview Boulevard, Suite 300

Vaughan, ON L4H 3M3

(internaz)

Purchase Order: 2060.05-01-000948

		ı u	ichase Order.	2000.03-01-00094	<u> </u>			
Disc. Te	rms:	Not Applicable	Order By:				Order Date:	05/02/2022
Terms C	ode:	45 days	Taken By:				Date Req:	
Retentio	n:	10%	Purch. Agent:				Req. No:	
Line	Descri	ption	Quantity Uof	M Unit Cost	Total Amount	Disc%	Draw%	Amount Due
Project: E	Bellaire F	Properties Inc. Phase: Phase 5 Lot: 0006 Mode	el/Elev.: Temagami2C - 38' Deta	ched - 3350 S.F2 Car/A Swing: N	/A Craft: 1340 - Ele	ectrical		
0010	car cha	vide *conduit-only* in garage for future electric arger. 1,HOM,2060.05,0006,3105,2	1.00 LS	150.0000	150.00			150.00
0020	dedicat level re *This d Locatio	ions for Wall Mount TV above fireplace *includes: ted electrical, conduit for future Tech cable floor eceptacle and /or to end beside the fireplace. loes not include any brackets or mounting for TV. on marked on provided sketch. H,HOM,2060.05,0006,3105,2	1.00 ls	100.0000	100.00			100.00
0030	(priced an exte	or Coach Light - Additional Exterior coach light reflected is per light), at the front door, therefore prior coach light on each side of the front doors H,HOM,2060.05,0006,3105,2	1.00 LS	100.0000	100.00			100.00
0040	except and sin within k	ve wall between the kitchen and Living room, for 3ft as per sketch. Relocate the fridge stove ik as per sketch. Sink location is to be centered kitchen dimensions. 1,HOM,2060.05,0006,3105,2	1.00 ls	0.0000	0.00			0.00
						Sub 7	Total:	350.00
						Sub-Total: Federal GST:		350.00 17.50
					HST		Portion:	28.00
							Total:	395.50
							rotar.	030.00
		Date:				D:	ate:	
Interna Contra		e Electrical		Bellaire Properties Inc.				
Please :	submit	copy of PO with invoice for payment.						

 Print Date:
 05/02/2022
 Supplier
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