

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.
 330 Edgeley Blvd.
 Concord, ON L4K 3Y3
 Tel: (905)660-7684 Fax: (905)660-7687

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

(northyor)

Purchase Order: 2060.02-01-008571

Disc. Terms:	Not Applicable	Order By:		Order Date:	05/19/2022
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
<i>Project: Bellaire Properties Inc. Phase: Phase 2 Lot: 0063 Model/Elev.: Nipissing - 47' Detached - 3120 S.F/A Swing: N/A Craft: 1455 - Ceramic Floor & Wall Tiles</i>							
0010	Provide and install level 6 floor tiles in the foyer, powder room and kitchen / breakfast area in lieu of level 1 floor tiles. - PRICE BASED ON NEW CONTRACT (UPGRADE PRICES) Alloc: H,HOM,2060.02,0063,1455,2	326.00 LS	13.5000	4,401.00			4,401.00
0020	** Provide and install level 6 floor tiles at main hallway in lieu of standard hardwood. *NOTE: SQUARE FOOTAGE BASED ON TAKE OFFS GIVEN BY HARDWOOD CO. Alloc: H,HOM,2060.02,0063,1455,2	233.00 LS	13.5000	3,145.50			3,145.50
0030	PLEASE CANCEL ITEM #0020 ON PURCHASE ORDER NO. 007861 DATED 10/15/21 ** As per Construction, DELETE ITEM #11 (PRIMARY ENSUITE - Provide shower seat in standard shower. Purchaser is away it will be on the same side as the plumbing fixtures. Based on standard wall tile and shower jamb), as per Schedule B-3 Purchaser's Extras #002, Dated September 28, 2021 Alloc: H,HOM,2060.02,0063,1455,2	-1.00 LS	0.0000	0.00			0.00

Sub-Total: 7,546.50
 Federal GST: 377.33
 HST - Ontario Portion: 603.72
Total: 8,527.55

 North York Tile Contractors Ltd.

 Bellaire Properties Inc.

Please submit copy of PO with invoice for payment.