

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

(internaz)

Purchase Order: 2060.05-01-001408

Disc. Terms:	Not Applicable	Order By:		Order Date:	06/15/2022
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 5 Lot: 0078 Model/Elev.: Manitou - 38' Detached - 2480 S.F./B Swing: N/A Craft: 1340 - Electrical</i>							
0010	Provide provisions for Built-in appliances in kitchen, includes cabinet and electrical provisions for future: - Built-in Wall oven and or microwave cut-out c/w bottom drawer; upper cabinet, *plus cooktop c/w false drawer, plus pot and pan drawers in kitchen area. *Counter depth fridge enclosure with two gables. Purchaser must provide all specifications for all future Built-in Appliances as quickly as possible. Alloc: H,HOM,2060.05,0078,3105,2	1.00 ls	500.0000	500.00			500.00
0020	Delete standard Pantry and Provide and install 1'ft cabinet extension to accommodate future built-in appliances. Purchaser is aware that opening into the kitchen area must be decreased. Alloc: H,HOM,2060.05,0078,3105,2	1.00 LS	0.0000	0.00			0.00
0030	Provide cabinet provisions to accommodate future chimney hood fan/ exhaust fan above cooktop/ range in kitchen area. * Builder will try to accommodate centering the vent as best as possible. Purchaser must provide all specifications. Alloc: H,HOM,2060.05,0078,3105,2	1.00 LS	140.0000	140.00			140.00
				Sub-Total:			640.00
				Federal GST:			32.00
				HST - Ontario Portion:			51.20
				Total:			723.20

Date:

Internazionale Electrical Contractors Limited.

Date:

Bellaire Properties Inc.

Please submit copy of PO with invoice for payment.