

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:

2060.05-01-001528

Disc. Terms:	Not Applicable	Order By:		Order Date:	06/22/2022		
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 5 Lot: 0073 Model/Elev.: Temagami2C - 38' Detached - 3350 S.F.-2 Car/A Swing: N/A Craft: 1455 - Ceramic Floor & Wall Tiles							
0010	** Provide and install level 7 floor tiles in the foyer, powder room and kitchen/breakfast area in lieu of level 1 floor tiles. Alloc: H,HOM,2060.05,0073,3170,2	401.00 LS	16.5000	6,616.50			6,616.50
0020	Provide and install level 7 floor tiles in the primary ensuite bathroom floor, shared bathroom floor, and 2nd ensuite bathroom floor in lieu of level 1 floor tiles. Alloc: H,HOM,2060.05,0073,3170,2	165.00 LS	16.5000	2,722.50			2,722.50
0030	** Provide and install level 4 shower floor mosaics in the primary ensuite shower floor and shared bathroom floor. Alloc: H,HOM,2060.05,0073,3170,2	25.00 LS	13.0000	325.00			325.00
0040	** Provide and install upgrade floor (24x24) tiles at shower walls in the primary ensuite in lieu of level 1 wall tiles. Alloc: H,HOM,2060.05,0073,3170,2	76.00 LS	16.5000	1,254.00			1,254.00
0050	** Provide and install level 3 wall tiles in the shared bathroom shower enclosure in lieu of level 1 wall tiles. Alloc: H,HOM,2060.05,0073,3170,2	121.00 LS	5.9500	719.95			719.95
0060	Provide and install level 3 wall tiles in the 2nd ensuite (bdrm 4) tub enclosure bathroom in lieu of level 1 wall tiles. Alloc: H,HOM,2060.05,0073,3170,2	72.00 LS	5.9500	428.40			428.40
				Sub-Total:			12,066.35
				Federal GST:			603.33
				HST - Ontario Portion:			965.31
				Total:			13,634.99
Date:		Date:					
North York Tile Contractors Ltd.		Bellaire Properties Inc.					
Please submit copy of PO with invoice for payment.							