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

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

Supplier: Ship To:

Pipecon Plumbing Inc.

2167 Aurora Road

Bellaire Properties Inc.

Bellaire Properties Inc.

Stouffville, ON L4A 2H1 331 Cityview Boulevard, Suite 300

Tel: (905)841-9571 Fax: (905)841-3813 Vaughan, ON L4H 3M3

(pipeconp)

		Purchase Orde	r:	2060.05-01-0016	55			
Disc. To Terms ( Retenti	Code: 45 days	Order By: Taken By: Purch. Agent:					Order Date: Date Req: Req. No:	07/06/2022
Line	Description	Qua	antity UofM	Unit Cost	Total Amount	Disc%	Draw%	Amount Du
Project:	: Bellaire Properties Inc. Phase: Phase 5 Lot	: 0074 Model/Elev.: Madawaska -	47' Detached	-3190 S.F. Corner/A Swing:	N/A Craft: 1350 - Plu	mbing		
0010	PLEASE NOTE: (SEE PO No. 00107 Item 00 provide for vanity in lieu of pedestal).  ** Provide and install upgrade stone counter to 2) in the powder room in lieu of standard.  Alloc: H,HOM,2060.05,0074,3110,2		1.00 ls					
0020	** Provide and install upgrade under mount si powder room in lieu of standard. Alloc: H,HOM,2060.05,0074,3110,2	nk in the	1.00 ls					
0030	To provide credit for standard sink in the power Alloc: H,HOM,2060.05,0074,3110,2	der room.	-1.00 ls					
0040	PLEASE NOTE:  ** Provide and install upgrade stone counter to 2) in the primary ensuite bathroom in lieu of sta Alloc: H,HOM,2060.05,0074,3110,2	• •	1.00 ls					
0050	* Provide and install upgrade under mount sin primary ensuite bathroom in lieu of standard. Alloc: H,HOM,2060.05,0074,3110,2	ks in the	2.00 LS					
0060	To provide credit for standard vanity sinks in t primary ensuite bathroom.  Alloc: H,HOM,2060.05,0074,3110,2	he	-2.00 ls					
0070	PLEASE NOTE:  ** Provide and install upgrade stone countertor in the shared bathroom in lieu of standard.  Alloc: H,HOM,2060.05,0074,3110,2	o (level 1)	1.00 ls					
0800	** Provide and install upgrade under mount sis shared bathroom in lieu of standard. Alloc: H,HOM,2060.05,0074,3110,2	nks in the	2.00 ls					
0090	To provide credit for standard vanity sinks in t bathroom. Alloc: H,HOM,2060.05,0074,3110,2	he shared	-2.00 ls					
						Sub-1	Total: Taxes:	0.00
							Total:	

**Print Date:** 07/06/2022 Site Office Page 1 of 2

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(pipeconp)

Purchase Order: 2060.05-01-001655

Disc. Terms: Terms Code: Retention:	Not Applicable 45 days	Ta	der By: ken By: rch. Agent:				Order Date: Date Req: Req. No:	07/06/2022
Line Descr	iption		Quantity UofM	Unit Cost	Total Amount	Disc%	Draw%	Amount Due
		Date:				Dá	nte:	
Pipecon Plur	nbing Inc.		Bella	ire Properties Inc.				
Please submit	copy of PO with invoice	for navment						
THEASE SUDMIN	copy of FO with invoice	ю раушыш.						

 Print Date:
 07/06/2022
 Site Office
 Page 2 of 2