

Bellaire Properties Inc.
 331 Cityview Boulevard, Suite 300
 Vaughan, ON L4H 3M3
 Tel: (905)832-2023 Fax: (905)832-1926

Supplier:

Ship To:

Barrie Trim & Mouldings Inc.
 52 Saunders Road
 Barrie, ON L4N 9A8
 Tel: (705)739-2200 Fax: (705)739-2100

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(barrietr)

Purchase Order: 2060.05-01-001756

Disc. Terms:	Not Applicable	Order By:		Order Date:	07/18/2022		
Terms Code:	Not Applicable	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: 0065 Model/Elev.: Madawaska - 47' Detached-3190 S.F. Corner/A Swing: N/A Craft: 1410 - Interior Trim & Columns							
0010	Provide and install upgrade interior doors throughout the main and second floor, plus basement bathroom (except for foyer closet and study) in lieu of standard. Alloc: H,HOM,2060.05,0065,3145,2	21.00 ls	79.0000	1,659.00			1,659.00
0020	Provide and install upgrade interior french doors for foyer closet and study on the main floor in lieu of standard. Alloc: H,HOM,2060.05,0065,3145,2	3.00 LS	309.0000	927.00			927.00
0030	Provide and install upgrade exterior front door gripset, plus dead bolt for garage man door and deadbolt for exterior french doors in lieu of standard. Alloc: H,HOM,2060.05,0065,3145,2	1.00 LS	494.6500	494.65			494.65
0040	Provide and install upgrade interior door hardware throughout the main and second floor plus basement bathroom in lieu of standard. 13 Passage @\$57.04 ea 6 Privacy @62.73 ea 3 Dummy @30.35 1 Privacy (Basement) @62.73 Alloc: H,HOM,2060.05,0065,3145,2	1.00 LS	1,271.6800	1,271.68			1,271.68
0050	Provide and install extra shoe mould on the 2nd floor hallway, master bedroom, bedrooms 2, 3 and 4 Alloc: H,HOM,2060.05,0065,3145,2	5.00 LS	85.0000	425.00			425.00
0060	** Provide level 6 trim package throughout the main floor, second floor and basement bathroom in lieu of level 1 Price Difference - \$1900.00 plus basement \$581.95 Alloc: H,HOM,2060.05,0065,3145,2	1.00 LS	2,481.9500	2,481.95			2,481.95
0070	Provide and install crown moulding (Style: 6 3/4"x1 3/16" (MFPU901-08) in the foyer, main hallway, dining room, laundry, powder room, kitchen/breakfast area, upper hallway and basement bathroom Alloc: H,HOM,2060.05,0065,3145,2	1.00 LS	5,736.0000	5,736.00			5,736.00
0080	Provide and install waffle ceilings in the living room, includes crown moulding (Style: 6 3/4" x 1 3/16" (MFPU901-08) Alloc: H,HOM,2060.05,0065,3145,2	1.00 LS	1,147.2000	1,147.20			1,147.20
0090	Provide and install waffle ceilings in the family room, includes crown moulding (Style: 6 3/4" x 1 3/16" (MFPU901-08)	1.00 LS	1,147.2000	1,147.20			1,147.20

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Terms Code:	Not Applicable	Taken By:		Date Req:	
Retention:	10%	Purch. Agent:		Req. No:	

Line	Description	Quantity UofM	Unit Cost	Total Amount	Disc%	Draw%	Amount Due
	Alloc: H,HOM,2060.05,0065,3145,2						
0100	Provide and install waffle ceilings in the study, includes crown moulding (Style: 6 3/4" x 1 1/3/16" (MFPU901-08) Alloc: H,HOM,2060.05,0065,3145,2	1.00 LS	1,392.0000	1,392.00			1,392.00

Sub-Total:

16,681.68

Federal GST:

834.08

HST - Ontario Portion:

1,334.54

Total:

18,850.30

Date:

Barrie Trim & Mouldings Inc.

Date:

Bellaire Properties Inc.

Please submit copy of PO with invoice for payment.