

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

|                                                                                                                       |                                                                                                                  |
|-----------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|
| <b>Supplier:</b>                                                                                                      | <b>Ship To:</b>                                                                                                  |
| North York Tile Contractors Ltd.<br>330 Edgeley Blvd.<br>Concord, ON L4K 3Y3<br>Tel: (905)660-7684 Fax: (905)660-7687 | Bellaire Properties Inc.<br>Bellaire Properties Inc.<br>331 Cityview Boulevard, Suite 300<br>Vaughan, ON L4H 3M3 |
| (northyor)                                                                                                            |                                                                                                                  |

Purchase Order: 2060.05-01-001833

|                     |                |                      |  |                    |            |
|---------------------|----------------|----------------------|--|--------------------|------------|
| <b>Disc. Terms:</b> | Not Applicable | <b>Order By:</b>     |  | <b>Order Date:</b> | 07/20/2022 |
| <b>Terms Code:</b>  | 45 days        | <b>Taken By:</b>     |  | <b>Date Req:</b>   |            |
| <b>Retention:</b>   | 10%            | <b>Purch. Agent:</b> |  | <b>Req. No:</b>    |            |

| Line                                                                                                                                                                                 | Description                                                                                                                                                                                                                                                                                               | Quantity | UofM | Unit Cost | Total Amount | Disc% | Draw% | Amount Due  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------|-----------|--------------|-------|-------|-------------|
| <i>Project: Bellaire Properties Inc. Phase: Phase 5 Lot: 0015 Model/Elev.: Superior2C - 38' Detached - 3615 S.F.-2 Car/B Swing: N/A Craft: 1455 - Ceramic Floor &amp; Wall Tiles</i> |                                                                                                                                                                                                                                                                                                           |          |      |           |              |       |       |             |
| 0010                                                                                                                                                                                 | PLEASE NOTE:<br>** BEDROOM 2 - Relocate standard closet, as per sketch PRIMARY BEDROOM - provided for double door entry into the Primary Bedroom in lieu of standard.<br>Alloc: H,HOM,2060.05,0015,3170,2                                                                                                 | 1.00     | LS   | 0.0000    | 0.00         |       |       | 0.00        |
| 0020                                                                                                                                                                                 | 2nd floor LAUNDRY ROOM / PRIMARY ENSUITE CLOSET - Increase the width of the walk-in closet by decreasing the width of the laundry room, as per sketch. Provide for stackable washer and dryer, facing the hallway. Provide and install a linen closet, as per sketch.<br>Alloc: H,HOM,2060.05,0015,3170,2 | 1.00     | ls   | 0.0000    | 0.00         |       |       | 0.00        |
| <b>Sub-Total:</b>                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                           |          |      |           |              |       |       | <b>0.00</b> |
| Federal GST:                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                           |          |      |           |              |       |       | 0.00        |
| HST - Ontario Portion:                                                                                                                                                               |                                                                                                                                                                                                                                                                                                           |          |      |           |              |       |       | 0.00        |
| <b>Total:</b>                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                           |          |      |           |              |       |       | <b>0.00</b> |

**Date:**

North York Tile Contractors Ltd.

Bellaire Properties Inc.

**Date:**

Please submit copy of PO with invoice for payment.