

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

(northyor)

**Purchase Order: 2060-01-019932**

|                                                                                                                                                                                  |                                                                                                                                                                                                 |                          |                  |                        |              |              |                   |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|------------------|------------------------|--------------|--------------|-------------------|
| <b>Disc. Terms:</b>                                                                                                                                                              | Not Applicable                                                                                                                                                                                  | <b>Order By:</b>         |                  | <b>Order Date:</b>     | 08/08/2022   |              |                   |
| <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>        |              |              |                   |
| <b>Line</b>                                                                                                                                                                      | <b>Description</b>                                                                                                                                                                              | <b>Quantity UofM</b>     | <b>Unit Cost</b> | <b>Total Amount</b>    | <b>Disc%</b> | <b>Draw%</b> | <b>Amount Due</b> |
| <b>Project: Bellaire Properties Inc. Phase: Phase 1 Lot: B-176 Model/Elev.: Carlyle - Carlyle 3080 A, 2-Car Garage/A Swing: N/A Craft: 1455 - Ceramic Floor &amp; Wall Tiles</b> |                                                                                                                                                                                                 |                          |                  |                        |              |              |                   |
| 0010                                                                                                                                                                             | Provide and install level 5 floor tiles in the foyer, powder room and kitchen / breakfast area in lieu of level 1 floor tiles. Tiles to be installed stacked.<br>Alloc: H,HOM,2060,B-176,1455,2 | 366.00 LS                | 10.5000          | 3,843.00               |              |              | 3,843.00          |
|                                                                                                                                                                                  |                                                                                                                                                                                                 |                          |                  | <b>Sub-Total:</b>      |              |              | <b>3,843.00</b>   |
|                                                                                                                                                                                  |                                                                                                                                                                                                 |                          |                  | Federal GST:           |              |              | 192.15            |
|                                                                                                                                                                                  |                                                                                                                                                                                                 |                          |                  | HST - Ontario Portion: |              |              | 307.44            |
|                                                                                                                                                                                  |                                                                                                                                                                                                 |                          |                  | <b>Total:</b>          |              |              | <b>4,342.59</b>   |
| <b>Date:</b>                                                                                                                                                                     |                                                                                                                                                                                                 | <b>Date:</b>             |                  |                        |              |              |                   |
| North York Tile Contractors Ltd.                                                                                                                                                 |                                                                                                                                                                                                 | Bellaire Properties Inc. |                  |                        |              |              |                   |