

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

Supplier:	Ship To:
Cardinal Floor Coverings Inc. 87 Westcreek Dr. Woodbridge, ON L4L 9N6 Tel: (416) 746-8492 Fax: (416) 743-4856 (cardinal)	Bellaire Properties Inc. Bellaire Properties Inc. 331 Cityview Boulevard, Suite 300 Vaughan, ON L4H 3M3

Purchase Order: 2060.05-01-002096

Disc. Terms:	Not Applicable	Order By:		Order Date:	08/24/2022		
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: 0076 Model/Elev.: Manitou - 38' Detached - 2480 S.F./A Swing: N/A Craft: 1440 - Broadloom							
0010	Do not provide and install standard carpet and underpad at upper hallway and computer area at 2nd floor. PLEASE PROVIDE CREDIT. Alloc: H,HOM,2060.05,0076,3160,2	-1.00 LS	262.0000	-262.00			-262.00
0020	Do not provide and install standard carpet and underpad in the primary ensuite bedroom *only*. PLEASE PROVIDE CREDIT Alloc: H,HOM,2060.05,0076,3160,2	-1.00 LS	357.0000	-357.00			-357.00
				Sub-Total:			-619.00
				Federal GST:			-30.95
				HST - Ontario Portion:			-49.52
				Total:			-699.47
_____		Date: _____	_____		Date: _____		
Cardinal Floor Coverings Inc.		Bellaire Properties Inc.					
Please submit copy of PO with invoice for payment.							