

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

Purchase Order: 2060.05-01-002101

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: 1455 - Ceramic Floor & Wall Tiles							
0010	Do not provide and install standard ceramic floor tiles in the kitchen / breakfast area. Please provide credit. Alloc: H,HOM,2060.05,0076,3170,2	-220.00 ls	4.2500	-935.00			-935.00
0020	** Provide and install level 6 floor tiles in the foyer in lieu of level 1 floor tiles. Tiles to be installed stacked. Alloc: H,HOM,2060.05,0076,3170,2	91.00 LS	13.5000	1,228.50			1,228.50
0030	Provide and install level6 floor tiles in the powder room in lieu of level 1 floor tiles. Tiles to be installed stacked. Alloc: H,HOM,2060.05,0076,3170,2	25.00 LS	13.5000	337.50			337.50
0040	** Provide and install option 133 flooring in the original laundry room in lieu of level 1 floor tiles. PLEASE PROVIDE CREDIT Alloc: H,HOM,2060.05,0076,3170,2	-74.00 LS	4.2500	-314.50			-314.50
				Sub-Total:			316.50
				Federal GST:			15.83
				HST - Ontario Portion:			25.32
				Total:			357.65
_____ Date: _____		_____ Date: _____					
North York Tile Contractors Ltd.		Bellaire Properties Inc.					
Please submit copy of PO with invoice for payment.							