

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

**Supplier:**

**Ship To:**

Weston Flooring Limited  
 87 Westcreek Drive  
 Woodbridge, ON L4L 9N6  
 Tel: (416)746-8492 Fax: (416)746-3770

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

(westonfl)

**Purchase Order: 2060.05-01-002103**

|                     |                |                      |  |                    |            |
|---------------------|----------------|----------------------|--|--------------------|------------|
| <b>Disc. Terms:</b> | Not Applicable | <b>Order By:</b>     |  | <b>Order Date:</b> | 08/24/2022 |
| <b>Terms Code:</b>  | 30 days        | <b>Taken By:</b>     |  | <b>Date Req:</b>   |            |
| <b>Retention:</b>   | 10%            | <b>Purch. Agent:</b> |  | <b>Req. No:</b>    |            |

| Line                                                                                                                                                         | Description                                                                                                                                                                                                                                                         | Quantity UoM | Unit Cost | Total Amount | Disc% | Draw% | Amount Due |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-----------|--------------|-------|-------|------------|
| <b>Project: Bellaire Properties Inc. Phase: Phase 5 Lot: 0076 Model/Elev.: Manitou - 38' Detached - 2480 S.F./A Swing: N/A Craft: 1450 - Hardwood Floors</b> |                                                                                                                                                                                                                                                                     |              |           |              |       |       |            |
| 0010                                                                                                                                                         | ** Provide and install option 133 flooring throughout the main hallway, great room, and family room in lieu of standard hardwood.<br><br>TO PROVIDE CREDIT FOR THE DIFFERENCE<br>Alloc: H,HOM,2060.05,0076,3165,2                                                   | -560.00 LS   | 2.0500    | -1,148.00    |       |       | -1,148.00  |
| 0020                                                                                                                                                         | ** Provide and install option 133 flooring in the kitchen / breakfast area in lieu of level 1 floor tiles.<br><br>PRICE INCLUDES FLOOR COVERINGS<br>Alloc: H,HOM,2060.05,0076,3165,2                                                                                | 224.00 LS    | 5.4000    | 1,209.60     |       |       | 1,209.60   |
| 0030                                                                                                                                                         | Provide and install option 133 flooring at upper hallway and computer area at 2nd floor in lieu of level 1 carpet.<br><br>PRICE INCLUDES FLOOR COVERINGS<br>Alloc: H,HOM,2060.05,0076,3165,2                                                                        | 239.00 LS    | 5.4000    | 1,290.60     |       |       | 1,290.60   |
| 0040                                                                                                                                                         | ** Provide and install option 133 flooring in the primary ensuite bedroom *only* in lieu of level 1 carpet. All other bedrooms to remain carpet.<br><br>PRICE INCLUDES FLOOR COVERINGS<br>Alloc: H,HOM,2060.05,0076,3165,2<br>C/O #1 - (08/24/2022) Incorrect price | 307.00 LS    | 5.4000    | 1,657.80     |       |       | 1,657.80   |
|                                                                                                                                                              |                                                                                                                                                                                                                                                                     | 18.00 LS     |           | 97.20        |       |       | 97.20      |
| 0040                                                                                                                                                         | Revised - Line No. 0040                                                                                                                                                                                                                                             | 325.00 LS    | 5.4000    | 1,755.00     |       |       | 1,755.00   |
| 0050                                                                                                                                                         | ** Provide and install option 133 flooring in the original laundry room in lieu of level 1 floor tiles.<br><br>PRICE INCLUDES FLOOR COVERINGS<br>Alloc: H,HOM,2060.05,0076,3165,2                                                                                   | 74.00 LS     | 5.4000    | 399.60       |       |       | 399.60     |

**Sub-Total: 3,506.80**  
 Federal GST: 175.34  
 HST - Ontario Portion: 280.55  
**Total: 3,962.69**