

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: 2060.05-01-002264

Disc. Terms:	Not Applicable	Order By:	Order Date:	09/09/2022			
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: 0052 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.	-1.00 LS	262.0000	-262.00			-262.00
PLEASE PROVIDE CREDIT Alloc: H,HOM,2060.05,0052,3160,2							
				Sub-Total:	-262.00		
				Federal GST:	-13.10		
				HST - Ontario Portion:	-20.96		
				Total:	-296.06		
_____		Date: _____		_____		Date: _____	
Cardinal Floor Coverings Inc.		Bellaire Properties Inc.					
Please submit copy of PO with invoice for payment.							