

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: 2060.05-01-002296**

<b>Disc. Terms:</b> Not Applicable	<b>Order By:</b>	<b>Order Date:</b> 09/13/2022
<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>

Line	Description	Quantity UofM	Unit Cost	Total Amount	Disc%	Draw%	Amount Due
<i>Project: Bellaire Properties Inc. Phase: Phase 5 Lot: 0055 Model/Elev.: Manitou - 38' Detached - 2480 S.F./B Swing: N/A Craft: 1455 - Ceramic Floor &amp; Wall Tiles</i>							
0010	Do not provide and install standard ceramic floor tiles in the kitchen /breakfast area.	-220.00 ls	4.2500	-935.00			-935.00
Please provide credit Alloc: H,HOM,2060.05,0055,3170,2							

**Sub-Total: -935.00**  
 Federal GST: -46.75  
 HST - Ontario Portion: -74.80  
**Total: -1,056.55**

\_\_\_\_\_ **Date:** \_\_\_\_\_ **Date:** \_\_\_\_\_  
 North York Tile Contractors Ltd. Bellaire Properties Inc.

Please submit copy of PO with invoice for payment.