

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.<br>87 Westcreek Dr.<br>Woodbridge, ON L4L 9N6<br>Tel: (416) 746-8492 Fax: (416) 743-4856 | Bellaire Properties Inc.<br>Bellaire Properties Inc.<br>331 Cityview Boulevard, Suite 300<br>Vaughan, ON L4H 3M3 |
| (cardinal)                                                                                                             |                                                                                                                  |

Purchase Order: 2060.05-01-002320

|                                                                                                                                                 |                                                                                             |                          |           |                        |             |       |            |
|-------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|--------------------------|-----------|------------------------|-------------|-------|------------|
| Disc. Terms:                                                                                                                                    | Not Applicable                                                                              | Order By:                |           | Order Date:            | 09/14/2022  |       |            |
| 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: 0049 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<br>Alloc: H,HOM,2060.05,0049,3160,2                                   |                          |           |                        |             |       |            |
|                                                                                                                                                 |                                                                                             |                          |           | 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.                                                                                              |                                                                                             |                          |           |                        |             |       |            |