

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: 2060.05-01-002416**

|                     |                |                      |  |                    |            |
|---------------------|----------------|----------------------|--|--------------------|------------|
| <b>Disc. Terms:</b> | Not Applicable | <b>Order By:</b>     |  | <b>Order Date:</b> | 09/23/2022 |
| <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      |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-----------|------------------------|-------|-------|-----------------|
| <b>Project: Bellaire Properties Inc. Phase: Phase 5 Lot: 0053 Model/Elev.: Fraser - 38' Detached - 2250 S.F./B Swing: N/A Craft: 1455 - Ceramic Floor &amp; Wall Tiles</b> |                                                                                                                                                                                                               |               |           |                        |       |       |                 |
| 0010                                                                                                                                                                       | ** Provide and install level 6 floor tiles in foyer, powder room, kitchen/breakfast lieu of level 1 floor tiles.<br>Alloc: H,HOM,2060.05,0053,3170,2                                                          | 357.00 LS     | 13.5000   | 4,819.50               |       |       | 4,819.50        |
| 0020                                                                                                                                                                       | Provide and install level 4 floor tiles in the laundry room in lieu of level 1 floor tiles. *Note: Tiles to be installed stacked.<br>Alloc: H,HOM,2060.05,0053,3170,2                                         | 62.00 LS      | 8.2500    | 511.50                 |       |       | 511.50          |
| 0030                                                                                                                                                                       | ** Provide and install level 6 floor tiles in the primary ensuite bathroom floor in lieu of level 1 floor tiles.<br>Alloc: H,HOM,2060.05,0053,3170,2                                                          | 69.00 LS      | 13.5000   | 931.50                 |       |       | 931.50          |
| 0040                                                                                                                                                                       | ** Provide and install level 6 floor tiles in the main bathroom floor in lieu of level 1 floor tiles.<br>Alloc: H,HOM,2060.05,0053,3170,2                                                                     | 42.00 LS      | 13.5000   | 567.00                 |       |       | 567.00          |
| 0050                                                                                                                                                                       | Provide and install level 3 wall tiles in the primary ensuite shower enclosure in lieu of level 1 wall tiles.<br>*Note: Tiles to be installed brick pattern horizontally.<br>Alloc: H,HOM,2060.05,0053,3170,2 | 78.00 LS      | 8.7000    | 678.60                 |       |       | 678.60          |
| 0060                                                                                                                                                                       | Provide and install level 3 wall tiles in the main bathroom shower enclosure in lieu of level 1 wall tiles.<br>*Note: Tiles to be installed brick pattern horizontally.<br>Alloc: H,HOM,2060.05,0053,3170,2   | 81.00 LS      | 8.7000    | 704.70                 |       |       | 704.70          |
|                                                                                                                                                                            |                                                                                                                                                                                                               |               |           | <b>Sub-Total:</b>      |       |       | <b>8,212.80</b> |
|                                                                                                                                                                            |                                                                                                                                                                                                               |               |           | Federal GST:           |       |       | 410.66          |
|                                                                                                                                                                            |                                                                                                                                                                                                               |               |           | HST - Ontario Portion: |       |       | 657.03          |
|                                                                                                                                                                            |                                                                                                                                                                                                               |               |           | <b>Total:</b>          |       |       | <b>9,280.49</b> |

\_\_\_\_\_ **Date:** \_\_\_\_\_

\_\_\_\_\_ **Date:** \_\_\_\_\_

North York Tile Contractors Ltd.

Bellaire Properties Inc.

Please submit copy of PO with invoice for payment.