

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

|                                                                                                                 |                                                                                                                  |
|-----------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|
| <b>Supplier:</b>                                                                                                | <b>Ship To:</b>                                                                                                  |
| Barrie Trim & Mouldings Inc.<br>52 Saunders Road<br>Barrie, ON L4N 9A8<br>Tel: (705)739-2200 Fax: (705)739-2100 | Bellaire Properties Inc.<br>Bellaire Properties Inc.<br>331 Cityview Boulevard, Suite 300<br>Vaughan, ON L4H 3M3 |
| (barrietr)                                                                                                      |                                                                                                                  |

**Purchase Order: 2060.05-01-002708**

|                     |                |                      |  |                    |            |
|---------------------|----------------|----------------------|--|--------------------|------------|
| <b>Disc. Terms:</b> | Not Applicable | <b>Order By:</b>     |  | <b>Order Date:</b> | 10/18/2022 |
| <b>Terms Code:</b>  | Not Applicable | <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: BLK95 Model/Elev.: Fraser - 38' Detached - 2250 S.F./A Swing: N/A Craft: 1410 - Interior Trim &amp; Columns</i> |                                                                                                                                                                                                      |               |           |                        |       |       |               |
| 0010                                                                                                                                                                     | Provide and install level 2 trim package (baseboards and casings) throughout the main and second floor in lieu of level 1<br>Alloc: H,HOM,2060.05,BLK95,3145,2                                       | 1.00 LS       | 450.0000  | 450.00                 |       |       | 450.00        |
| 0020                                                                                                                                                                     | Provide and install one (1) upgrade interior door at foyer closet in lieu of standard interior doors. *Note: All other interior doors to remain standard style.<br>Alloc: H,HOM,2060.05,BLK95,3145,2 | 1.00 LS       | 112.0000  | 112.00                 |       |       | 112.00        |
|                                                                                                                                                                          |                                                                                                                                                                                                      |               |           | <b>Sub-Total:</b>      |       |       | <b>562.00</b> |
|                                                                                                                                                                          |                                                                                                                                                                                                      |               |           | Federal GST:           |       |       | 28.10         |
|                                                                                                                                                                          |                                                                                                                                                                                                      |               |           | HST - Ontario Portion: |       |       | 44.96         |
|                                                                                                                                                                          |                                                                                                                                                                                                      |               |           | <b>Total:</b>          |       |       | <b>635.06</b> |

**Date:**

**Date:**

Barrie Trim & Mouldings Inc.

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Please submit copy of PO with invoice for payment.