

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 (northyor)	Bellaire Properties Inc. Bellaire Properties Inc. 331 Cityview Boulevard, Suite 300 Vaughan, ON L4H 3M3

Purchase Order: 2060.05-01-003060

Disc. Terms:	Not Applicable	Order By:		Order Date:	11/15/2022		
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: 0062 Model/Elev.: Carlyle2 - 47' Detached-3080 S.F. TandenG/A Swing: N/A Craft: 1455 - Ceramic Floor & Wall Tiles							
0010	Provide and install level 5 floor tiles in the kitchen/ breakfast area in lieu of level 1 floor tiles. Note: Tiles to be installed stacked. Alloc: H,HOM,2060.05,0062,3170,2	310.00 LS	10.5000	3,255.00			3,255.00
0020	Provide and install level 5 floor tiles in the foyer in lieu of level 1 floor tiles. Note: Tiles to be installed stacked. Alloc: H,HOM,2060.05,0062,3170,2	28.00 LS	10.5000	294.00			294.00
0030	Provide and install level 5 floor tiles in the powder room in lieu of level 1 floor tiles. Note: Tiles to be installed stacked. Alloc: H,HOM,2060.05,0062,3170,2	28.00 LS	10.5000	294.00			294.00
0040	Provide and install level 5 floor tiles in the Mud Room in lieu of level 1 floor tiles. Note: Tiles to be installed stacked, Alloc: H,HOM,2060.05,0062,3170,2	56.00 LS	10.5000	588.00			588.00
				Sub-Total:			4,431.00
				Federal GST:			221.55
				HST - Ontario Portion:			354.48
				Total:			5,007.03
_____		Date: _____	_____		Date: _____		
North York Tile Contractors Ltd.		Bellaire Properties Inc.					
Please submit copy of PO with invoice for payment.							