

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

Purchase Order: 2060.05-01-003562

| | | | | | |
|--------------|----------------|---------------|--|-------------|------------|
| Disc. Terms: | Not Applicable | Order By: | | Order Date: | 01/05/2023 |
| Terms Code: | 45 days | Taken By: | | Date Req: | |
| Retention: | 10% | Purch. Agent: | | Req. No: | |

| Line | Description | Quantity UoM | Unit Cost | Total Amount | Disc% | Draw% | Amount Due |
|--|---|--------------|-----------|--------------|-------|-------|------------|
| Project: Bellaire Properties Inc. Phase: Phase 5 Lot: 0039 Model/Elev.: Finlay - 38' Detached - 2515 S.F./A Swing: N/A Craft: 1440 - Broadloom | | | | | | | |
| 0010 | Provide a finished room in basement, size approximately 11ft x 17'8" Room is completed with standard trim and door, standard carpet (see colour chart) and includes electrical as per Ontario Building Code. Basement window to be relocated so that it falls within the room. Alloc: H,HOM,2060.05,0039,3160,2 C/O #1 - (01/05/2023) Incorrect price | 1.00 LS | 0.0000 | 0.00 | | | 0.00 |
| | | | 550.0000 | 550.00 | | | 550.00 |
| 0010 | Revised - Line No. 0010 | 1.00 LS | 550.0000 | 550.00 | | | 550.00 |

| | |
|------------------------|--------|
| Sub-Total: | 550.00 |
| Federal GST: | 27.50 |
| HST - Ontario Portion: | 44.00 |
| Total: | 621.50 |

| | | | |
|-------------------------------|-------|--------------------------|-------|
| Cardinal Floor Coverings Inc. | Date: | Bellaire Properties Inc. | Date: |
|-------------------------------|-------|--------------------------|-------|

Please submit copy of PO with invoice for payment.