

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.	Bellaire Properties Inc.
330 Edgeley Blvd.	Bellaire Properties Inc.
Concord, ON L4K 3Y3	331 Cityview Boulevard, Suite 300
Tel: (905)660-7684 Fax: (905)660-7687	Vaughan, ON L4H 3M3
(northyor)	

Purchase Order: 2060.05-01-001940

Disc. Terms: Not Applicable	Order By:	Order Date: 08/05/2022
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: 0068 Model/Elev.: Nipissing - 47' Detached - 3210 S.F./A Swing: N/A Craft: 1455 - Ceramic Floor & Wall Tiles							
0010	** Provide and install level 7 floor tiles in foyer, powder, kitchen / breakfast are in lieu of level 1 floor tiles. Alloc: H,HOM,2060.05,0068,3170,2 C/O #1 - (08/05/2022) Incorrect price	326.00 LS	16.5000	5,379.00			5,379.00
	KITCHEN AREA (BUILT BIGGER THAN STANDARD AREA) - S/B 336 S.F.	71.00 LS		1,171.50			1,171.50
0010	Revised - Line No. 0010	397.00 LS	16.5000	6,550.50			6,550.50

Sub-Total:	6,550.50
Federal GST:	327.53
HST - Ontario Portion:	524.04
Total:	7,402.07

Date:	Date:
North York Tile Contractors Ltd.	Bellaire Properties Inc.

Please submit copy of PO with invoice for payment.