

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
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**Purchase Order: 2060.05-01-003739**

<b>Disc. Terms:</b> Not Applicable	<b>Order By:</b>	<b>Order Date:</b> 01/26/2023
<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
<i>Project: Bellaire Properties Inc. Phase: Phase 5 Lot: 0035 Model/Elev.: Buckhorn - 38' Detached - 1800 S.F./B Swing: N/A Craft: 1440 - Broadloom</i>							
0010	Do not provide and install standard carpet and underpad at the upper hallway *only* . Please provide credit Alloc: H,HOM,2060.05,0035,3160,2	-1.00 LS	126.0000	-126.00			-126.00

**Sub-Total: -126.00**  
 Federal GST: -6.30  
 HST - Ontario Portion: -10.08  
**Total: -142.38**

\_\_\_\_\_ **Date:** \_\_\_\_\_ **Date:** \_\_\_\_\_  
 Cardinal Floor Coverings Inc. Bellaire Properties Inc.

Please submit copy of PO with invoice for payment.