

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

**Supplier:**

North York Tile Contractors Ltd.  
330 Edgeley Blvd.  
Concord, ON L4K 3Y3  
Tel: (905)660-7684 Fax: (905)660-7687

(northyor)

**Ship To:**

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

**Purchase Order: 2060.05-01-003774**

|                     |                |                      |  |                    |            |
|---------------------|----------------|----------------------|--|--------------------|------------|
| <b>Disc. Terms:</b> | Not Applicable | <b>Order By:</b>     |  | <b>Order Date:</b> | 01/31/2023 |
| <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 UoM | Unit Cost | Total Amount           | Disc% | Draw% | Amount Due      |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-----------|------------------------|-------|-------|-----------------|
| <b>Project: Bellaire Properties Inc. Phase: Phase 5 Lot: 0034 Model/Elev.: Manitou - 38' Detached - 2480 S.F./B Swing: N/A Craft: 1455 - Ceramic Floor &amp; Wall Tiles</b> |                                                                                                                                                                                |              |           |                        |       |       |                 |
| 0010                                                                                                                                                                        | Provide and install level 3 floor tiles in the kitchen/breakfast area in lieu of level 1 floor tiles. *Note: Tiles to be installed stacked<br>Alloc: H,HOM,2060.05,0034,3170,2 | 220.00 LS    | 5.9500    | 1,309.00               |       |       | 1,309.00        |
| 0020                                                                                                                                                                        | Provide and install level 3 floor tiles in the foyer in lieu of level 1 floor tiles. *Note: Tiles to be installed stacked.<br>Alloc: H,HOM,2060.05,0034,3170,2                 | 91.00 LS     | 5.9500    | 541.45                 |       |       | 541.45          |
|                                                                                                                                                                             |                                                                                                                                                                                |              |           | <b>Sub-Total:</b>      |       |       | <b>1,850.45</b> |
|                                                                                                                                                                             |                                                                                                                                                                                |              |           | Federal GST:           |       |       | 92.52           |
|                                                                                                                                                                             |                                                                                                                                                                                |              |           | HST - Ontario Portion: |       |       | 148.04          |
|                                                                                                                                                                             |                                                                                                                                                                                |              |           | <b>Total:</b>          |       |       | <b>2,091.01</b> |

|                                  |                          |
|----------------------------------|--------------------------|
| _____ <b>Date:</b> _____         | _____ <b>Date:</b> _____ |
| North York Tile Contractors Ltd. | Bellaire Properties Inc. |

Please submit copy of PO with invoice for payment.