

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:

2060.05-01-003928

Disc. Terms:	Not Applicable	Order By:		Order Date:	02/13/2023		
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
<i>Project: Bellaire Properties Inc. Phase: Phase 5 Lot: 0085 Model/Elev.: Superior2C - 38' Detached - 3615 S.F.-2 Car/A Swing: N/A Craft: 1455 - Ceramic Floor & Wall Tiles</i>							
0010	Do not provide and install standard ceramic floor tiles in the kitchen / breakfast area. PLEASE PROVIDE CREDIT Alloc: H,HOM,2060.05,0085,3170,2	-287.00 LS	4.5000	-1,291.50			-1,291.50
0020	NO KITCHEN FEE. Alloc: H,HOM,2060.05,0085,3170,2	1.00 ls	400.0000	400.00			400.00
0030	Do not provide and install standard ceramic floor tiles at powder room. Please provide credit. Alloc: H,HOM,2060.05,0085,3170,2	-35.00 ls	4.5000	-157.50			-157.50
0040	Provide and install level 5 floor tiles in the shared bathroom in lieu of level 1 floor tiles. *Note: Tiles to be installed stacked. Alloc: H,HOM,2060.05,0085,3170,2	61.00 LS	10.5000	640.50			640.50
0050	Provide and install level 4 shower floor mosaics and upgrade grout for shared bathroom shower enclosure in lieu of standard. Alloc: H,HOM,2060.05,0085,3170,2	12.00 LS	13.9500	167.40			167.40
0060	Provide and install level 5 floor tiles on the wall in the shared bath shower enclosurre walls in lieu of level 1 wall tiles. *Note: Tiles to be installed stacked. Alloc: H,HOM,2060.05,0085,3170,2	112.00 LS	10.5000	1,176.00			1,176.00
0070	Provide and install level 5 floor tiles in the 2nd ensuite (bdrm 4) bathroom floor in lieu of level 1 floor tiles. *Note: Tiles to be isntalled stacked. Alloc: H,HOM,2060.05,0085,3170,2	31.00 LS	10.5000	325.50			325.50
0080	Provide and install level 5 floor tiles on the wall in the 2nd ensuite (bdrm 4) bathroom tub enclosure walls in lieu of level 1 wall tiles. *Note: Tiles to be installed stacked. Alloc: H,HOM,2060.05,0085,3170,2	72.00 LS	10.5000	756.00			756.00
0090	** Provide and install level 7 floor tiles in the primary ensuite bathroom floor in lieu of level 1 floor tiles. Alloc: H,HOM,2060.05,0085,3170,2	99.00 LS	16.5000	1,633.50			1,633.50
0100	** Provide and install level 7 floor tiles on wall in the primary ensuite bathroom shower enclosure walls in lieu of level 1 wall tiles. Alloc: H,HOM,2060.05,0085,3170,2	75.00 LS	16.5000	1,237.50			1,237.50
0110	** Provide and install level 4 shower floor mosaics and upgrade grout in the primary ensuite shower enclosure.	19.00 LS	6.9000	131.10			131.10

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Line	Description	Quantity UofM	Unit Cost	Total Amount	Disc%	Draw%	Amount Due
	Alloc: H,HOM,2060.05,0085,3170,2						
0120	** Provide and install Level 1 - floor tile on shower wall in LOWER LEVEL in lieu of level 1 wall tiles. Alloc: H,HOM,2060.05,0085,3170,2	1.00 LS	0.0000	0.00			0.00
0130	Provide and install level 4 shower floor mosaics and upgrade grout in the lower level bathroom shower enclosure. Alloc: H,HOM,2060.05,0085,3170,2	16.00 LS	13.9500	223.20			223.20
0140	Provide and install upgrade grout colour for the shower/tub walls for the primary ensuite bathroom, shared bathroom, 2nd ensuite (bdrm 4) and lower level bath in lieu o f standard grout colour. Alloc: H,HOM,2060.05,0085,3170,2	400.00 LS	0.9500	380.00			380.00
0150	Do not provide and install standard ceramic floor tiles at lower level foyer (except for lower level bathroom and mechanical room). PLEASE PROVIDE CREDIT Alloc: H,HOM,2060.05,0085,3170,2	-129.00 ls	4.5000	-580.50			-580.50
0160	** Provide and install level 4 floor tiles in the foyer (main level) Alloc: H,HOM,2060.05,0085,3170,2	69.00 LS	8.2500	569.25			569.25
				Sub-Total:			5,610.45
				Federal GST:			280.53
				HST - Ontario Portion:			448.84
				Total:			6,339.82
Date: _____				Date: _____			
North York Tile Contractors Ltd.				Bellaire Properties Inc.			
Please submit copy of PO with invoice for payment.							