

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: 2060-01-020158

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
Project: Bellaire Properties Inc. Phase: Phase 1 Lot: 0133 Model/Elev.: Madawaska - Madawaska 3190 A/A Swing: N/A Craft: 1455 - Ceramic Floor & Wall Tiles							
0010	Do not provide and install standard ceramic floor tiles in the kitchen/breakfast area. Please provide credit Alloc: H,HOM,2060,0133,1455,2	-260.00 LS	4.5000	-1,170.00			-1,170.00
0020	NO KITCHEN FEE Alloc: H,HOM,2060,0133,1455,2	1.00 ls	400.0000	400.00			400.00
0030	Provide and install level 5 floor tiles in the foyer and powder room in lieu of level 1 floor tiles. *Note: Tiles to be installed stacked. Alloc: H,HOM,2060,0133,1455,2	107.50 LS	10.5000	1,128.75			1,128.75
0040	Provide and install level 4 shower floor mosaics in the primary ensuite shower enclosure in lieu of standard mosaics. Alloc: H,HOM,2060,0133,1455,2	15.00 LS	13.0000	195.00			195.00
				Sub-Total:			553.75
				Federal GST:			27.69
				HST - Ontario Portion:			44.30
				Total:			625.74
_____ Date: _____		_____ Date: _____					
North York Tile Contractors Ltd.		Bellaire Properties Inc.					