

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

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

(northyor)

Purchase Order: 2060.05-01-003943

Disc. Terms:	Not Applicable	Order By:		Order Date:	02/14/2023		
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 5 Lot: 0014 Model/Elev.: Superior2C - 38' Detached - 3615 S.F.-2 Car/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,2060.05,0014,3170,2	-287.00 LS	4.5000	-1,291.50			-1,291.50
0020	NO KITCHEN FEE Alloc: H,HOM,2060.05,0014,3170,2	1.00 ls	400.0000	400.00			400.00
0030	Do not provide and install standard ceramic floor tiles in the lower level foyer. Please provide credit. *No Tile @ Garage man door* Alloc: H,HOM,2060.05,0014,3170,2	-119.00 ls	4.5000	-535.50			-535.50
0040	** Provide and install level 7 floor tiles in the foyer (front door) in lieu of level 1 floor tiles. Alloc: H,HOM,2060.05,0014,3170,2	69.00 LS	16.5000	1,138.50			1,138.50
0050	** Provide and install level 4 floor tiles in the powder room in lieu of level 1 floor tiles. Alloc: H,HOM,2060.05,0014,3170,2	35.00 LS	8.2500	288.75			288.75
0060	** Provide and install level 4 floor tiles in the laundry room in lieu of level 1 floor tiles. Tiles to be stacked. Alloc: H,HOM,2060.05,0014,3170,2	71.00 LS	8.2500	585.75			585.75
0070	** Provide and install level 4 floor tiles in the primary ensuite bathroom in lieu of level 1 floor tiles. *Note: Tiles to be installed stacked. Alloc: H,HOM,2060.05,0014,3170,2	99.00 LS	8.2500	816.75			816.75
0080	* Provide and install level 4 floor tiles in the 2nd ensuite (bdrm 4) bathroom in lieu of level 1 floor tiles. *Note: Tiles to be installed stacked. Alloc: H,HOM,2060.05,0014,3170,2	31.00 LS	8.2500	255.75			255.75
0090	Provide and install level 4 floor tiles in the shared bathroom in lieu of level 1 floor tiles. *Note: Tiles to be installed stacked. Alloc: H,HOM,2060.05,0014,3170,2	61.00 LS	8.2500	503.25			503.25
0100	** Provide and install level 4 floor tiles at lower level bathroom in lieu of level 1 floor tiles. Alloc: H,HOM,2060.05,0014,3170,2	40.00 LS	8.2500	330.00			330.00
0110	Provide and install upgrade floor tiles to be installed on shower walls in the primary ensuite bathroom in lieu of level 1 wall tiles. *Note: Tiles to be installed stacked. Alloc: H,HOM,2060.05,0014,3170,2	1.00 LS	0.0000	0.00			0.00
Sub-Total:							2,491.75

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Line	Description	Quantity UofM	Unit Cost	Total Amount	Disc%	Draw%	Amount Due
						Federal GST:	124.59
						HST - Ontario Portion:	199.34
						Total:	2,815.68

North York Tile Contractors Ltd.

Bellaire Properties Inc.

Date:

Date:

Please submit copy of PO with invoice for payment.