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

Tel: (905)832-2023 Fax: (905)832-1926

Supplier: Ship To:

Weston Flooring Limited Bellaire Properties Inc. Bellaire Properties Inc. 87 Westcreek Drive

Woodbridge, ON L4L 9N6 331 Cityview Boulevard, Suite 300

Tel: (416)746-8492 Fax: (416)746-3770 Vaughan, ON L4H 3M3

(westonfl)

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		Purchase Order:	2060.05-01-003	993		
Disc. Term	s: Not Applicable	Order By:			Order Date:	02/15/2023
Terms Coo	de: 30 days	Taken By:			Date Req:	
Retention:	10%	Purch. Agent:			Req. No:	
Line [	Description	Quantity UofN	I Unit Cost	Total Amount	Disc% Draw%	Amount Due
Project: Bel	laire Properties Inc. Phase: Phase 5 Lot: 0	0015 Model/Elev.: Superior2C - 38' Detach	ed - 3615 S.F2 Car/B Swing	g: N/A Craft: 1450 - Hard	lwood Floors	
tl	Provide and install Option 133 laminate / vinyl flund	•	2.0500	-1,865.50		-1,865.50
	PRICE DIFFERENCE Alloc: H,HOM,2060.05,0015,3165,2					
fl	** Provide and install Option 133 laminate / vinyl looring in the kitchen / breakfast area in lieu of le loor tiles.		5.4000	1,609.20		1,609.20
	PRICE INCLUDES FLOOR COVERINGS Alloc: H,HOM,2060.05,0015,3165,2					
	* Provide and install Option 133 laminate / vinyl n the powder room in lieu of level 1 floor tiles.	flooring 35.00 LS	5.4000	189.00		189.00
	PRICE INCLUDES FLOOR COVERINGS Alloc: H,HOM,2060.05,0015,3165,2					
fl	** Provide and install Option 133 laminate / vinyl looring upper floor (2nd floor) except for tiles are ieu of level 1 carpet.		5.4000	5,421.60		5,421.60
	PRICE INCLUDES FLOOR COVERINGS Alloc: H,HOM,2060.05,0015,3165,2					
fl	** Provide and install Option 133 laminate / vinyl looring at lower-finished area (except for tiled ar ieu of level 1 carpet.		5.4000	3,191.40		3,191.40
	PRICE INCLUDES FLOOR COVERINGS Alloc: H,HOM,2060.05,0015,3165,2					
				HST	Sub-Total: Federal GST: - Ontario Portion:	<b>8,545.70</b> 427.28 683.66
					Total:	9,656.64
		Date:			Date:	
Weston F	Flooring Limited		Bellaire Properties In	C.		

**Print Date:** 02/15/2023 Page 1 of 2 Supplier

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Vaughan, ON L4H 3M3

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Line

Description

**Purchase Order:** 2060.05-01-003993

Disc. Terms: Not Applicable 02/15/2023 Order By: Order Date: 30 days Terms Code: Taken By: Date Req:

**Unit Cost** 

**Total Amount** 

Draw%

**Amount Due** 

Disc%

Purch. Agent: Req. No: Retention:

**Quantity UofM** 

Please submit copy of PO with invoice for payment. Print Date: 02/15/2023 Page 2 of 2 Supplier