

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: 2060.05-01-004045

Disc. Terms:	Not Applicable	Order By:		Order Date:	02/16/2023		
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: 0024 Model/Elev.: Madawaska - 47' Detached - 3190 S.F.corner/B 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,2060.05,0024,3170,2	-260.00 ls	4.5000	-1,170.00			-1,170.00
0020	NO KITCHEN FEE Alloc: H,HOM,2060.05,0024,3170,2	1.00 LS	400.0000	400.00			400.00
0030	** Provide and install level 6 floor tiles in the foyer and powder room in lieu of level 1 floor tiles. Alloc: H,HOM,2060.05,0024,3170,2	107.50 LS	13.5000	1,451.25			1,451.25
0040	** Provide and install level 6 floor tiles in the primary ensuite bathroom floor in lieu of level 1 floor tiles. Alloc: H,HOM,2060.05,0024,3170,2	101.00 LS	13.5000	1,363.50			1,363.50
0050	Provide and install level 7 shower floor mosaics and upgrade grout in the primary ensuite shower enclosure in lieu of standard mosaics. Alloc: H,HOM,2060.05,0024,3170,2	15.00 LS	23.4500	351.75			351.75
				Sub-Total:			2,396.50
				Federal GST:			119.83
				HST - Ontario Portion:			191.72
				Total:			2,708.05
Date: _____		Date: _____					
North York Tile Contractors Ltd.		Bellaire Properties Inc.					
Please submit copy of PO with invoice for payment.							