

Bellaire Properties Inc.  
331 Cityview Boulevard, Suite 300  
Vaughan, ON L4H 3M3  
Tel: (905)832-2023 Fax: (905)832-1926

|                                                                                                                 |                                                                                                                  |
|-----------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|
| <b>Supplier:</b>                                                                                                | <b>Ship To:</b>                                                                                                  |
| Barrie Trim & Mouldings Inc.<br>52 Saunders Road<br>Barrie, ON L4N 9A8<br>Tel: (705)739-2200 Fax: (705)739-2100 | Bellaire Properties Inc.<br>Bellaire Properties Inc.<br>331 Cityview Boulevard, Suite 300<br>Vaughan, ON L4H 3M3 |
| (barrietr)                                                                                                      |                                                                                                                  |

Purchase Order: 2060.05-01-004054

|                                    |                      |                               |
|------------------------------------|----------------------|-------------------------------|
| <b>Disc. Terms:</b> Not Applicable | <b>Order By:</b>     | <b>Order Date:</b> 02/21/2023 |
| <b>Terms Code:</b> Not Applicable  | <b>Taken By:</b>     | <b>Date Req:</b>              |
| <b>Retention:</b> 10%              | <b>Purch. Agent:</b> | <b>Req. No:</b>               |

| Line                                                                                                                                                         | Description                                                                                                                                               | Quantity UofM | Unit Cost | Total Amount | Disc% | Draw% | Amount Due |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-----------|--------------|-------|-------|------------|
| Project: Bellaire Properties Inc. Phase: Phase 5 Lot: 0033 Model/Elev.: Fraser - 38' Detached - 2250 S.F./B Swing: N/A Craft: 1410 - Interior Trim & Columns |                                                                                                                                                           |               |           |              |       |       |            |
| 0010                                                                                                                                                         | Provide and install level 2 trim package (baseboards & casings) throughout the main and 2nd floor in lieu of level 1.<br>Alloc: H,HOM,2060.05,0033,3145,2 | 1.00 LS       | 865.0000  | 865.00       |       |       | 865.00     |
| 0020                                                                                                                                                         | ** Provide and install extra shoe mould at upper hallway (2nd floor).<br>Alloc: H,HOM,2060.05,0033,3145,2                                                 | 1.00 LS       | 85.0000   | 85.00        |       |       | 85.00      |

|                        |                 |
|------------------------|-----------------|
| <b>Sub-Total:</b>      | <b>950.00</b>   |
| Federal GST:           | 47.50           |
| HST - Ontario Portion: | 76.00           |
| <b>Total:</b>          | <b>1,073.50</b> |

|                              |                          |
|------------------------------|--------------------------|
| _____ <b>Date:</b> _____     | _____ <b>Date:</b> _____ |
| Barrie Trim & Mouldings Inc. | Bellaire Properties Inc. |

Please submit copy of PO with invoice for payment.