

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: 2060.05-01-004085

Disc. Terms:	Not Applicable	Order By:		Order Date:	02/24/2023		
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: 0058 Model/Elev.: Carlyle2 - 47' Detached-3080 S.F. TandemG/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.	-310.00 ls	4.5000	-1,395.00			-1,395.00
	Please provide credit Alloc: H,HOM,2060.05,0058,3170,2						
0020	NO KITCHEN FEE	1.00 ls	400.0000	400.00			400.00
	Alloc: H,HOM,2060.05,0058,3170,2						
				Sub-Total:			-995.00
				Federal GST:			-49.75
				HST - Ontario Portion:			-79.60
				Total:			-1,124.35
North York Tile Contractors Ltd.		Date:		Bellaire Properties Inc.		Date:	
Please submit copy of PO with invoice for payment.							