

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: 2060.05-01-002322

Disc. Terms:	Not Applicable	Order By:		Order Date:	09/14/2022		
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: 0049 Model/Elev.: Manitou - 38' Detached - 2480 S.F./A Swing: N/A Craft: 1455 - Ceramic Floor & Wall Tiles							
0010	Provide and install level 6 floor tiles in the foyer, powder room, kitchen/breakfast and laundry room in lieu of level 1 floor tiles. Alloc: H,HOM,2060.05,0049,3170,2	410.00 LS	13.5000	5,535.00			5,535.00
0020	** Provide and install level 7 floor tiles in the primary ensuite bathroom floor in lieu of level 1 floor tiles. Alloc: H,HOM,2060.05,0049,3170,2	92.00 LS	16.5000	1,518.00			1,518.00
0030	* Provide and install level 5 wall tiles in the primary ensuite shower enclosure in lieu of level 1 wall tiles. *Note: Tiles to be installed stacked. Alloc: H,HOM,2060.05,0049,3170,2 C/O #1 - (09/14/2022) Incorrect price ADDITIONAL CHARGE DUE TO FLOOR TO WALL TILES	91.00 LS	10.5000	955.50			955.50
			3.0000	273.00			273.00
0030	Revised - Line No. 0030	91.00 LS	13.5000	1,228.50			1,228.50
0040	Provide and install level 6 floor tiles in the shared bathroom floor in lieu of level 1 floor tiles. *Note: Tiles to be installed stacked. Alloc: H,HOM,2060.05,0049,3170,2	16.00 LS	13.0000	208.00			208.00
0050	* Provide and install level 6 floor tiles in the shared bathroom floor in lieu of level 1 floor tiles. *Note: Tiles to be installed stacked. Alloc: H,HOM,2060.05,0049,3170,2	52.00 LS	13.5000	702.00			702.00
0060	Provide and install level 4 wall tiles in the shared bathroom tub enclosure in lieu of level 1 wall tiles. *Tiles to be installed stacked. Alloc: H,HOM,2060.05,0049,3170,2	72.00 LS	8.0000	576.00			576.00
0070	Provide and install level 6 floor tiles in the main bathroom (bdm 4) in lieu of level 1 floor tiles. *Note: Tiles to be installed stacked Alloc: H,HOM,2060.05,0049,3170,2	45.00 LS	13.5000	607.50			607.50
0080	Provide and install level 4 wall tiles in the main bathroom (bdm4) tub enclosure in lieu of level 1 wall tiles. *Note: Tiles to be installed stacked. Alloc: H,HOM,2060.05,0049,3170,2	72.00 LS	8.0000	576.00			576.00
				Sub-Total:			10,951.00
				Federal GST:			547.56
				HST - Ontario Portion:			876.08

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Line	Description	Quantity UofM	Unit Cost	Total Amount	Disc%	Draw%	Amount Due
Total:							12,374.64

Date:

North York Tile Contractors Ltd.

Bellaire Properties Inc.

Date:

Please submit copy of PO with invoice for payment.