

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

Supplier:

North York Tile Contractors Ltd.
 330 Edgeley Blvd.
 Concord, ON L4K 3Y3
 Tel: (905)660-7684 Fax: (905)660-7687

(northyor)

Ship To:

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

Purchase Order: 2060.05-01-002344

Disc. Terms:	Not Applicable	Order By:		Order Date:	09/16/2022
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: 0051 Model/Elev.: Buckhorn - 38' Detached - 1800 S.F./B Swing: N/A Craft: 1455 - Ceramic Floor & Wall Tiles							
0010	Provide and install level 4 floor tiles in the foyer, powder room and laundry room in lieu of level 1 floor tiles. *Note: Tiles to be installed stacked. Alloc: H,HOM,2060.05,0051,3170,2	117.00 LS	8.2500	965.25			965.25
0020	Provide and install level 4 shower floor mosaics in the primary ensuite shower enclosure in lieu of standard. Alloc: H,HOM,2060.05,0051,3170,2	9.00 LS	13.0000	117.00			117.00
0030	** Provide and install level 4 floor tiles in the primary ensuite bathroom floor in lieu of level 1 floor tiles. *Note: to be installed stacked. Alloc: H,HOM,2060.05,0051,3170,2 C/O #1 - (09/16/2022) Incorrect price	77.00 LS	8.2500	635.25			635.25
	Missed Ensuite Shower curb - 7 s.f.	7.00 LS		57.75			57.75
0030	Revised - Line No. 0030	84.00 LS	8.2500	693.00			693.00

Sub-Total: 1,775.25
 Federal GST: 88.76
 HST - Ontario Portion: 142.02
Total: 2,006.03

 North York Tile Contractors Ltd.

 Bellaire Properties Inc.

Please submit copy of PO with invoice for payment.