

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: 2060.05-01-002416

Disc. Terms:	Not Applicable	Order By:		Order Date:	09/23/2022		
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: 0053 Model/Elev.: Fraser - 38' Detached - 2250 S.F./B Swing: N/A Craft: 1455 - Ceramic Floor & Wall Tiles							
0010	** Provide and install level 6 floor tiles in foyer, powder room, kitchen/breakfast lieu of level 1 floor tiles. Alloc: H,HOM,2060.05,0053,3170,2	357.00 LS	13.5000	4,819.50			4,819.50
0020	Provide and install level 4 floor tiles in the laundry room in lieu of level 1 floor tiles. *Note: Tiles to be installed stacked. Alloc: H,HOM,2060.05,0053,3170,2	62.00 LS	8.2500	511.50			511.50
0030	** Provide and install level 6 floor tiles in the primary ensuite bathroom floor in lieu of level 1 floor tiles. Alloc: H,HOM,2060.05,0053,3170,2 C/O #1 - (09/23/2022) Incorrect price Missed Ens. Shower Curb - 8 s.f.	69.00 LS 8.00 LS	13.5000	931.50 108.00			931.50 108.00
0030	Revised - Line No. 0030	77.00 LS	13.5000	1,039.50			1,039.50
0040	** Provide and install level 6 floor tiles in the main bathroom floor in lieu of level 1 floor tiles. Alloc: H,HOM,2060.05,0053,3170,2 C/O #1 - (09/23/2022) Incorrect price Missed Main shower curb	42.00 LS 8.00 LS	13.5000	567.00 108.00			567.00 108.00
0040	Revised - Line No. 0040	50.00 LS	13.5000	675.00			675.00
0050	Provide and install level 3 wall tiles in the primary ensuite shower enclosure in lieu of level 1 wall tiles. *Note: Tiles to be installed brick pattern horizontally. Alloc: H,HOM,2060.05,0053,3170,2	78.00 LS	8.7000	678.60			678.60
0060	Provide and install level 3 wall tiles in the main bathroom shower enclosure in lieu of level 1 wall tiles. *Note: Tiles to be installed brick pattern horizontally. Alloc: H,HOM,2060.05,0053,3170,2	81.00 LS	8.7000	704.70			704.70
				Sub-Total:			8,428.80
				Federal GST:			421.46
				HST - Ontario Portion:			674.31
				Total:			9,524.57

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Please submit copy of PO with invoice for payment.