

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: 2060.05-01-001256

Disc. Terms:	Not Applicable	Order By:		Order Date:	05/24/2022		
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: 0075 Model/Elev.: Kahshe - 47' Detached - 3000 S.F./A Swing: N/A Craft: 1455 - Ceramic Floor & Wall Tiles							
0010	Provide and install level 3 floor tiles in the foyer, powder room and kitchen / breakfast in lieu of level 1 floor tiles. *Note: Tiles to be installed stacked.	336.00 LS	5.9500	1,999.20			1,999.20
	Note: Price based on New Contract Rate (upgrade prices) Alloc: H,HOM,2060.05,0075,3170,2 C/O #1 - (05/24/2022) Incorrect price Foyer - 34 s.f. Powder room - 26 s.f. Kitchen/breakfast area - 325	49.00 LS		291.55			291.55
0010	Revised - Line No. 0010	385.00 LS	5.9500	2,290.75			2,290.75
0020	** Provide and install level 3 floor tiles in the primary ensuite bathroom in lieu of level 1 floor tiles. **Note: Prices are based on new contract rate (upgrade prices) Alloc: H,HOM,2060.05,0075,3170,2 C/O #1 - (05/24/2022) Incorrect price Ens. bath floor - 98 S.F. Curb - 9 S.F.	84.00 LS	5.9500	499.80			499.80
		23.00 LS		136.85			136.85
0020	Revised - Line No. 0020	107.00 LS	5.9500	636.65			636.65
0030	** Provide and install level 3 floor tiles in the shared bathroom in lieu of level 1 floor tiles. Alloc: H,HOM,2060.05,0075,3170,2 C/O #1 - (05/24/2022) Incorrect price	52.00 LS	5.9500	309.40			309.40
		17.00 LS		101.15			101.15
0030	Revised - Line No. 0030	69.00 LS	5.9500	410.55			410.55
0040	** Provide and install level 3 floor tiles in the 2nd ensuite (bdrm 2) bathroom in lieu of level 1 floor tiles. Alloc: H,HOM,2060.05,0075,3170,2	45.00 LS	5.9500	267.75			267.75
0050	Provide and install level 4 shower floor mosaics in the primary ensuite shower enclosure in lieu of standard. Alloc: H,HOM,2060.05,0075,3170,2	16.00 LS	13.0000	208.00			208.00
0060	** Provide and install level 4 shower floor mosaics in the 2nd ensuite (bdrm 2) shower enclosure in lieu of standard. Alloc: H,HOM,2060.05,0075,3170,2	1.00 LS	0.0000	0.00			0.00

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Line	Description	Quantity UoofM	Unit Cost	Total Amount	Disc%	Draw%	Amount Due
	C/O #1 - (05/24/2022) Incorrect price	11.00 LS	13.0000	156.00			156.00
0060	Revised - Line No. 0060	12.00 LS	13.0000	156.00			156.00

Sub-Total:	3,969.70
Federal GST:	198.49
HST - Ontario Portion:	317.57
Total:	4,485.76

North York Tile Contractors
Ltd.

Date: _____

Bellaire Properties Inc.

Date: _____

Please submit copy of PO with invoice for payment.