

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

Supplier:

Ship To:

Cardinal Floor Coverings Inc.  
87 Westcreek Dr.  
Woodbridge, ON L4L 9N6  
Tel: (416) 746-8492 Fax: (416) 743-4856

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

(cardinal)

Purchase Order: 2060.05-01-004350

|              |                |               |  |             |            |
|--------------|----------------|---------------|--|-------------|------------|
| Disc. Terms: | Not Applicable | Order By:     |  | Order Date: | 03/22/2023 |
| 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: 0016 Model/Elev.: Buckhorn - 38' Detached - 1800 S.F./B Swing: N/A Craft: 1440 - Broadloom |                                                                                            |               |           |                        |       |       |            |
| 0010                                                                                                                                             | Do not provide and install standard carpet and underpad at upper hall "only" on 2nd floor. | -1.00 LS      | 126.0000  | -126.00                |       |       | -126.00    |
| PLEASE PROVIDE CREDIT<br>Alloc: H,HOM,2060.05,0016,3160,2                                                                                        |                                                                                            |               |           |                        |       |       |            |
|                                                                                                                                                  |                                                                                            |               |           | Sub-Total:             |       |       | -126.00    |
|                                                                                                                                                  |                                                                                            |               |           | Federal GST:           |       |       | -6.30      |
|                                                                                                                                                  |                                                                                            |               |           | HST - Ontario Portion: |       |       | -10.08     |
|                                                                                                                                                  |                                                                                            |               |           | Total:                 |       |       | -142.38    |

Cardinal Floor Coverings Inc.

Bellaire Properties Inc.

Please submit copy of PO with invoice for payment.