

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: 2060.05-01-004356**

|                     |                |                      |  |                    |            |
|---------------------|----------------|----------------------|--|--------------------|------------|
| <b>Disc. Terms:</b> | Not Applicable | <b>Order By:</b>     |  | <b>Order Date:</b> | 03/22/2023 |
| <b>Terms Code:</b>  | 45 days        | <b>Taken By:</b>     |  | <b>Date Req:</b>   |            |
| <b>Retention:</b>   | 10%            | <b>Purch. Agent:</b> |  | <b>Req. No:</b>    |            |

| Line                                                                                                                                                                         | Description                                                                                                                                  | Quantity | UofM | Unit Cost | Total Amount           | Disc% | Draw% | Amount Due      |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|----------|------|-----------|------------------------|-------|-------|-----------------|
| <b>Project: Bellaire Properties Inc. Phase: Phase 5 Lot: 0016 Model/Elev.: Buckhorn - 38' Detached - 1800 S.F./B Swing: N/A Craft: 1455 - Ceramic Floor &amp; Wall Tiles</b> |                                                                                                                                              |          |      |           |                        |       |       |                 |
| 0010                                                                                                                                                                         | ** Provide and install level 6 floor tiles at foyer and powder room in lieu of level 1 floor tiles.<br>Alloc: H,HOM,2060.05,0016,3170,2      | 64.00    | LS   | 13.5000   | 864.00                 |       |       | 864.00          |
| 0020                                                                                                                                                                         | ** Provide and install level 6 floor tiles in the laundry room in lieu of level 1 floor tiles.<br>Alloc: H,HOM,2060.05,0016,3170,2           | 53.00    | LS   | 13.5000   | 715.50                 |       |       | 715.50          |
| 0030                                                                                                                                                                         | ** Provide and install level 6 floor tiles at primary ensuite bath floor in lieu of level 1 floor tiles.<br>Alloc: H,HOM,2060.05,0016,3170,2 | 84.00    | LS   | 13.5000   | 1,134.00               |       |       | 1,134.00        |
| 0040                                                                                                                                                                         | ** Provide and install level 6 floor tile at main bath floor in lieu of level 1 floor tiles.<br>Alloc: H,HOM,2060.05,0016,3170,2             | 44.00    | LS   | 13.5000   | 594.00                 |       |       | 594.00          |
|                                                                                                                                                                              |                                                                                                                                              |          |      |           | <b>Sub-Total:</b>      |       |       | <b>3,307.50</b> |
|                                                                                                                                                                              |                                                                                                                                              |          |      |           | Federal GST:           |       |       | 165.38          |
|                                                                                                                                                                              |                                                                                                                                              |          |      |           | HST - Ontario Portion: |       |       | 264.60          |
|                                                                                                                                                                              |                                                                                                                                              |          |      |           | <b>Total:</b>          |       |       | <b>3,737.48</b> |

|                                     |  |                          |  |
|-------------------------------------|--|--------------------------|--|
| <b>Date:</b> _____                  |  | <b>Date:</b> _____       |  |
| North York Tile Contractors<br>Ltd. |  | Bellaire Properties Inc. |  |

Please submit copy of PO with invoice for payment.