

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: 2060.05-01-004533

Disc. Terms:	Not Applicable	Order By:		Order Date:	04/05/2023		
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: 0017 Model/Elev.: Superior2C - 38' Detached - 3615 S.F.-2 Car/B Swing: N/A Craft: 1455 - Ceramic Floor & Wall Tiles							
0010	Do not provide and install standard ceramic floor tiles in kitchen / breakfast. Please provide credit Alloc: H,HOM,2060.05,0017,3170,2	-287.00 ls	4.5000	-1,291.50			-1,291.50
0020	NO KITCHEN FEE Alloc: H,HOM,2060.05,0017,3170,2	1.00 ls	400.0000	400.00			400.00
0030	** Provide and install level 6 floor tiles at foyer - main level in lieu of level 1 floor tiles. Alloc: H,HOM,2060.05,0017,3170,2	69.00 LS	13.5000	931.50			931.50
0040	** Provide and install level 6 floor tiles in the powder room in lieu of level 1 floor tiles. Alloc: H,HOM,2060.05,0017,3170,2	35.00 LS	13.5000	472.50			472.50
0050	** Provide and install level 6 floor tiles in the primary ensuite bathroom floor in lieu of level 1 floor tiles. Alloc: H,HOM,2060.05,0017,3170,2	99.00 LS	13.5000	1,336.50			1,336.50
0060	Tiles at foyer, powder room, primary ensuite bath floor to be installed in a brick pattern in lieu of standard stacked. Alloc: H,HOM,2060.05,0017,3170,2	203.00 LS	2.7500	558.25			558.25
0070	Provide and install upgrade grout colour for the primary ensuite bath floor, primary ensuite shower walls and primary ensuite shower floor in lieu of standard. Alloc: H,HOM,2060.05,0017,3170,2	193.00 LS	0.9500	183.35			183.35
0080	** Provide and install level 4 floor tiles in the shared bath floor in lieu of level 1 floor tiles. Alloc: H,HOM,2060.05,0017,3170,2	61.00 LS	8.2500	503.25			503.25
0090	** Provide and install level 4 floor tiles in 2nd ensuite (bdrm 4) bath floor in lieu of level 1 floor tiles. Alloc: H,HOM,2060.05,0017,3170,2	31.00 LS	8.2500	255.75			255.75
0100	** Tiles at shared bath floor and 2nd ensuite (bdrm 4) bath floor to be installed in a brick pattern in lieu of standard stacked. Alloc: H,HOM,2060.05,0017,3170,2	92.00 LS	2.7500	253.00			253.00
0110	** Tiles at primary ensuite shower walls to be installed in a brick pattern in lieu of standard stacked. Alloc: H,HOM,2060.05,0017,3170,2	75.00 LS	2.7500	206.25			206.25
0120	** Tiles at 2nd ensuite (bdrm 4) tub walls to be installed in a brick pattern in lieu of standard stacked. Alloc: H,HOM,2060.05,0017,3170,2	72.00 LS	2.7500	198.00			198.00

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0130	Tiles at shared bath shower walls to be installed in a brick pattern in lieu of standard stacked, price is based on proceeding with frameless glass enclosure. Alloc: H,HOM,2060.05,0017,3170,2	112.00 LS	2.7500	308.00			308.00
0140	** Provide and install level 3 shower mosaics in the primary shower floor in lieu of standard. Alloc: H,HOM,2060.05,0017,3170,2	19.00 LS	10.2500	194.75			194.75
0150	Provide and install upgrade grout for the shared bath shower walls and shower floor in lieu of standard, price is based on proceeding with frameless glass enclosure. Alloc: H,HOM,2060.05,0017,3170,2	124.00 LS	0.9500	117.80			117.80
0160	** Provide and install level 6 floor tiles in the primary ensuite bathroom shower enclosure walls in lieu of level 1 wall tiles. PRICE INCLUDES FLOOR TILES ON WALLS Alloc: H,HOM,2060.05,0017,3170,2	75.00 LS	16.5000	1,237.50			1,237.50
0170	** Provide and install level 4 floor tiles on wall in the shared bathroom shower enclosure walls in lieu of level 1 wall tiles. *Note: Price is based on with 2 panel glass enclosure with glass door. PRICE INCLUDES FLOOR TILES ON WALLS Alloc: H,HOM,2060.05,0017,3170,2	112.00 LS	11.0000	1,232.00			1,232.00
0180	* Provide and install level 4 floor tiles on wall in the 2nd ensuite (bdrm 4) bathroom tub walls in lieu of level 1 wall tiles. PRICE INCLUDES FLOOR TILES ON WALLS Alloc: H,HOM,2060.05,0017,3170,2	72.00 LS	11.0000	792.00			792.00
				Sub-Total:			7,888.90
				Federal GST:			394.46
				HST - Ontario Portion:			631.11
				Total:			8,914.47
_____ Date: _____		_____ Date: _____					
North York Tile Contractors Ltd.		Bellaire Properties Inc.					

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