

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

Purchase Order: 2060.05-01-004549

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: 0007 Model/Elev.: Temagami2C - 38' Detached - 3350 S.F.-2 Car/A Swing: N/A Craft: 1455 - Ceramic Floor & Wall Tiles									
0010	** Provide and install level 6 floor tiles in the kitchen/breakast area *only* in lieu of level 1 floor tiles. Alloc: H,HOM,2060.05,0007,3170,2			326.00 LS	13.5000	4,401.00			4,401.00
0020	** Provide and install level 5 floor tiles in the primary ensuite bathroom floor in lieu of level 1 floor tiles. *Note: Tiles to be stacked. Alloc: H,HOM,2060.05,0007,3170,2			89.00 LS	10.5000	934.50			934.50
0030	Provide and install level 7 shower floor mosaics and upgrade grout in the primary ensuite bathroom in lieu of standard. Alloc: H,HOM,2060.05,0007,3170,2			11.00 LS	23.4500	257.95			257.95
0040	Provide and install level 5 floor tiles in the primary ensuite shower walls in lieu of level 1 wall tiles. *Note: Tiles to be installed stacked. PRICE INCLUDES FLOOR TILES ON WALLS Alloc: H,HOM,2060.05,0007,3170,2			76.00 LS	16.5000	1,254.00			1,254.00
							Sub-Total:		6,847.45
							Federal GST:		342.38
							HST - Ontario Portion:		547.80
							Total:		7,737.63
_____ Date: _____				_____ Date: _____					
North York Tile Contractors Ltd.				Bellaire Properties Inc.					
Please submit copy of PO with invoice for payment.									