

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

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 Vaughan, ON L4H 3M3

(northyor)

Purchase Order: 2060.05-01-002266

Disc. Terms:	Not Applicable	Order By:		Order Date:	09/09/2022		
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: 0052 Model/Elev.: Manitou - 38' Detached - 2480 S.F./A Swing: N/A Craft: 1455 - Ceramic Floor & Wall Tiles							
0010	* Provide and install level 6 floor tiles in foyer, powder room and laundry room in lieu of level 1 floor tiles. Alloc: H,HOM,2060.05,0052,3170,2	190.00 LS	13.5000	2,565.00			2,565.00
0020	Do not provide and install standard ceramic floor tiles in kitchen / breakfast area. Please provide credit . Alloc: H,HOM,2060.05,0052,3170,2	-220.00 ls	4.2500	-935.00			-935.00
	C/O #1 - (09/09/2022) Incorrect price	219.00 ls	530.7500	400.00			400.00
	DEDUCTED - NO KITCHEN FEE						
0020	Revised - Line No. 0020	-1.00 ls	535.0000	-535.00			-535.00
0030	** Provide and insrall level 7 floor tiles in the primary ensuite bathroom floor in lieu of level 1 floor tiles. Alloc: H,HOM,2060.05,0052,3170,2	84.00 LS	16.5000	1,386.00			1,386.00
	C/O #1 - (09/09/2022) Incorrect price	8.00 LS		132.00			132.00
	PLUS CURB AT 8 S.F.						
0030	Revised - Line No. 0030	92.00 LS	16.5000	1,518.00			1,518.00
0040	Provide and install level 5 wall tiles in the primary ensuite shower enclosure in lieu of level 1 wall tiles. *Note: Tiles to be installed stacked. Alloc: H,HOM,2060.05,0052,3170,2	91.00 LS	10.5000	955.50			955.50
0050	Provide and install level 4 shower floor mosaics in the primary ensuite shower floor in lieu of standard mosaics. Alloc: H,HOM,2060.05,0052,3170,2	13.00 LS	16.0000	208.00			208.00
0060	** Provide and install level 6 floor tiles in the Shared bathroom floor in lieu of level 1 floor tiles. *Note: Tiles to be installed stacked. Alloc: H,HOM,2060.05,0052,3170,2	52.00 LS	13.5000	702.00			702.00
0070	Provide and install level 4 wall tiles in the Shared bathroom tub enclosure in lieu of level 1 wall tiles. *Note: Tiles to be installed stacked. Alloc: H,HOM,2060.05,0052,3170,2	72.00 LS	8.0000	576.00			576.00
0080	Provide and install level 6 floor tiles in the Main bathroom (bdrm 4) floor in lieu of level 1 floor tiles. *Note: Tiles to be instilled stacked. Alloc: H,HOM,2060.05,0052,3170,2	45.00 LS	13.5000	607.50			607.50
0090	Provide and install level 4 wall tiles in Main bathroom (bdrm 4) tub enclosure in lieu of level 1 wall tiles. *Note:	72.00 LS	8.0000	576.00			576.00

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	Tiles to be isntalled stacked. Alloc: H,HOM,2060.05,0052,3170,2							

Sub-Total:	7,173.00
Federal GST:	358.66
HST - Ontario Portion:	573.84
Total:	8,105.50

_____	Date: _____	_____	Date: _____
North York Tile Contractors Ltd.		Bellaire Properties Inc.	

Please submit copy of PO with invoice for payment.