

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: 2060.05-01-004667**

<b>Disc. Terms:</b> Not Applicable	<b>Order By:</b>	<b>Order Date:</b> 04/17/2023
<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: 0061 Model/Elev.: Nipissing - 47' Detached - 3210 S.F./B Swing: N/A Craft: 1455 - Ceramic Floor &amp; Wall Tiles</b>							
0010	Provide and install level 5 floor tiles and upgraded grout in the foyer in lieu of level 1 floor tiles. Note: Tiles to be installed stacked. Alloc: H,HOM,2060.05,0061,3170,2	34.00 LS	11.4500	389.30			389.30
0020	Do not provide and install standard ceramic floor tiles in the kitchen / breakfast area. Please provide credit Alloc: H,HOM,2060.05,0061,3170,2	-265.00 ls	4.5000	-1,192.50			-1,192.50
0030	NO KITCHEN FEE Alloc: H,HOM,2060.05,0061,3170,2	1.00 LS	400.0000	400.00			400.00
0040	** See sketch attached for upgraded tile, grout and installation in the Primary Ensuite Bathroom Floor and Shower Floor. UPGRADE 4 ENSUITE FLOOR/CURB - 166 S.F. x 11.45 (includes upgrade grout) = SHOWER FLOOR - 15 S.F. x 14.50 (includes upgrade grout plus INSTALLATION OF \$ \$1105.00 as per Matthew Alloc: H,HOM,2060.05,0061,3170,2	1.00 LS	2,664.9500	2,664.95			2,664.95

**Sub-Total: 2,261.75**  
 Federal GST: 113.09  
 HST - Ontario Portion: 180.94  
**Total: 2,555.78**

\_\_\_\_\_ **Date:** \_\_\_\_\_ **Date:** \_\_\_\_\_  
 North York Tile Contractors Ltd. Bellaire Properties Inc.

Please submit copy of PO with invoice for payment.