

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: 2060.05-01-004720

Disc. Terms:	Not Applicable	Order By:		Order Date:	04/27/2023		
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: 0006 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 5 floor tiles at foyer in lieu of level 1 floor tiles. *Note: Tiles to be installed stacked. Alloc: H,HOM,2060.05,0006,3170,2	45.00 LS	10.5000	472.50			472.50
0020	Provide and install level 5 floor tiles in the powder room in lieu of level 1 floor tiles. *Note: Tiles to be installed stacked. Alloc: H,HOM,2060.05,0006,3170,2	30.00 LS	10.5000	315.00			315.00
0030	Provide and install level 5 floor tiles in the kitchen/breakfast area in lieu of level 1 floor tiles. *Note: Tiles to be installed stacked. Alloc: H,HOM,2060.05,0006,3170,2	326.00 LS	10.5000	3,423.00			3,423.00
				Sub-Total:			4,210.50
				Federal GST:			210.53
				HST - Ontario Portion:			336.84
				Total:			4,757.87
_____ Date: _____		_____ Date: _____					
North York Tile Contractors Ltd.		Bellaire Properties Inc.					
Please submit copy of PO with invoice for payment.							