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

Tel: (905)832-2023 Fax: (905)832-1926

Supplier: Ship To:

Pipecon Plumbing Inc. Bellaire Properties Inc. 2167 Aurora Road Bellaire Properties Inc.

Stouffville, ON L4A 2H1 331 Cityview Boulevard, Suite 300

Tel: (905)841-9571 Fax: (905)841-3813 Vaughan, ON L4H 3M3

(pipeconp)

Purchase Order: 2060.05-01-004742 Disc. Terms: Not Applicable 05/02/2023 Order By: Order Date: Terms Code: 45 days Taken By: Date Req: Req. No: Retention: Purch. Agent: Line **Quantity UofM Unit Cost** Draw% Description **Total Amount** Disc% **Amount Due** Project: Bellaire Properties Inc. Phase: Phase 5 Lot: 0019 Model/Elev.: Temagami2C - 38' Detached - 3350 S.F.-2 Car/A Swing: N/A Craft: 1350 - Plumbing It is agreed and understood the Purchaser shall 1.00 LS 0.0000 0.00 complete the following work listed below at his own expense and responsibility for the subject property with the following understanding: Purchaser is responsible for complete install of the areas listed below, including all materials required. The Purchaser agrees to waive the Builder of all guarantees and warranties for all the work performed and is responsible for any damages caused by poor workmanship, as in accordance with Tarion. The Purchaser and his trade(s) shall provide copy of Liability Insurance, Form 1000 and WSIB before commencement of any work. Purchaser and his trade, agrees to check in with the Site Supervisior prior to the commencement of any work. The Purchaser agrees to abide by the Builder's Building schedule Alloc: H,HOM,2060.05,0019,3110,2 -1.00 LS 0.0000 0.00 0.00 0020 Purchaser to supply and install their own granite / stone countertop in the kitchen and island. Purchaser to supply and install their own undermount sink and faucet plus final hookup for plumbing. Work to be completed after closing. Howerever if there is an opportunity for the work to be completed prior to closing the Purchaser agrees and understands they must abide by the builder's schedule. PLEASE PROVIDE CREDIT. Alloc: H,HOM,2060.05,0019,3110,2 0.00 Sub-Total: Federal GST: HST - Ontario Portion:

0.00 0.00

> 0.00 Total:

Page 1 of 2 **Print Date:** 05/02/2023 Supplier

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2167 Aurora Road

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Line	Descr	iption		Quantity UofM	Unit Cost	Total Amount	Disc%	Draw%	Amount Du
			Date:				Da	te:	
Pipecon Plumbing Inc.				Bellaire Properties Inc.					
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**Print Date:** 05/02/2023 Supplier Page 2 of 2