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.

2167 Aurora Road

Bellaire Properties Inc.

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: 2060.05-01-004750 Disc. Terms: Not Applicable 05/03/2023 Order By: Order Date: 45 days Terms Code: Taken By: Date Req: Req. No: Purch. Agent: Retention: Line **Quantity UofM** Draw% Description **Unit Cost Total Amount** Disc% **Amount Due** Project: Bellaire Properties Inc. Phase: Phase 5 Lot: 0013 Model/Elev.: Temagami2C - 38' Detached - 3350 S.F.-2 Car/A Swing: N/A Craft: 1350 - Plumbing 1.00 LS It is agreed and understood the Purchaser shall 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 trades 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 Supervisor prior to commencement of work. The Purchaser agrees to abide by the Builder's Building Schedule Alloc: H,HOM,2060.05,0013,3110,2 0020 Purchaser to supply and install their own granite/stone -1.00 LS 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. However 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 FOR THE UNDERMOUNT SINK AND FAUCET - PURCHASER TO SUPPLY AND **INSTALL** Alloc: H,HOM,2060.05,0013,3110,2 Sub-Total: Taxes: 0.00 Total:

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Disc. To	erms:	Not Applicable	Order By:					Order Date:	05/03/2023
Terms Code: 45 days				Taken By:				Date Req:	
Retenti	ion:		P	Purch. Agent:				Req. No:	
Line	Desci	ription		Quantity UofM	Unit Cost	Total Amount	Disc%	Draw%	Amount Du
			Date:	ıte:			Date:		
Pipecon Plumbing Inc.					Bellaire Properties Inc.				
Please	submit	t copy of PO with invoice	for payment.						

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