

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

Purchase Order: 2060.05-01-004870

Disc. Terms:	Not Applicable	Order By:		Order Date:	05/05/2023		
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: 0026 Model/Elev.: Kahshe - 47' Detached - 3000 S.F./A Swing: N/A Craft: 1455 - Ceramic Floor & Wall Tiles							
0010	** Provide and install level 4 floor tiles in the foyer in lieu of level 1 floor tiles Alloc: H,HOM,2060.05,0026,3170,2	1.00 LS	280.5000	280.50			280.50
0020	Provide and insrall level 4 floor tiles in the powder room in lieu of level 1 floor tiles. Alloc: H,HOM,2060.05,0026,3170,2	26.00 LS	8.2500	214.50			214.50
0030	** Provide and install level 4 floor tiles in the kitchen/breakfast area in lieu of level 1 floor tiles Alloc: H,HOM,2060.05,0026,3170,2	325.00 LS	8.2500	2,681.25			2,681.25
0040	** Provide and install level 2 floor tiles in the primary ensuite bathroom floor in lieu of level 1 floor tiles. Alloc: H,HOM,2060.05,0026,3170,2	107.00 LS	3.2500	347.75			347.75
0050	** Provide and install level 2 floor tiles in the 2nd ensuite (bdrm 4) bathroom in lieu of level 1 floor tiles. Alloc: H,HOM,2060.05,0026,3170,2	43.00 LS	3.2500	139.75			139.75
0060	** Provide and install level 2 floor tiles in the shared bathroom in lieu of level 1 floor tiles. Alloc: H,HOM,2060.05,0026,3170,2	69.00 LS	3.2500	224.25			224.25
				Sub-Total:			3,888.00
				Federal GST:			194.41
				HST - Ontario Portion:			311.04
				Total:			4,393.45
Date: _____		Date: _____					
North York Tile Contractors Ltd.		Bellaire Properties Inc.					
Please submit copy of PO with invoice for payment.							