

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: 2060.05-01-004878

Disc. Terms:	Not Applicable	Order By:		Order Date:	05/09/2023		
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: 0027 Model/Elev.: Nipissing - 47' Detached - 3210 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,2060.05,0027,3170,2	34.00 LS	8.2500	280.50			280.50
0020	** Provide and install level 4 floor tiles in the powder room in lieu of level 1 floor tiles. Alloc: H,HOM,2060.05,0027,3170,2	27.00 LS	8.2500	222.75			222.75
0030	** Provide and install level 4 floor tiles in the kitchen / breakfast area in lieu of level 1 floor tiles. Alloc: H,HOM,2060.05,0027,3170,2	265.00 LS	8.2500	2,186.25			2,186.25
0040	** Provide and install level 4 floor tiles in the primary ensuite bathroom floor in lieu of level 1 floor tiles. Alloc: H,HOM,2060.05,0027,3170,2	116.00 LS	8.2500	957.00			957.00
				Sub-Total:			3,646.50
				Federal GST:			182.33
				HST - Ontario Portion:			291.72
				Total:			4,120.55
		Date:			Date:		
North York Tile Contractors Ltd.		Bellaire Properties Inc.					
Please submit copy of PO with invoice for payment.							