

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: 2060.05-01-004975

Disc. Terms:	Not Applicable	Order By:	Order Date:	05/17/2023			
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: 0025 Model/Elev.: Carlyle - 47' Detached - 3080 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,2060.05,0025,3170,2	28.00 LS	8.2500	231.00			231.00
0020	** Provide and install level 4 floor tiles in the powder room in lieu of level 1 floor tiles. Alloc: H,HOM,2060.05,0025,3170,2	1.00 LS	231.0000	231.00			231.00
0030	** Provide and install level 4 floor tiles in the kitchen/breakfast area in lieu of level 1 floor tiles. Alloc: H,HOM,2060.05,0025,3170,2	310.00 LS	8.2500	2,557.50			2,557.50
0040	** Provide and install level 2 floor tiles in the primary ensuite bathroom floor in lieu of level 1 floor tiles. Alloc: H,HOM,2060.05,0025,3170,2	91.00 LS	3.2500	295.75			295.75
0050	** Provide and install level 2 floor tiles in the shared bahtrum in lieu of level 1 floor tiles. Alloc: H,HOM,2060.05,0025,3170,2	54.00 LS	3.2500	175.50			175.50
				Sub-Total:			3,490.75
				Federal GST:			174.55
				HST - Ontario Portion:			279.26
				Total:			3,944.56
_____ Date:		_____ Date:					
North York Tile Contractors Ltd.		Bellaire Properties Inc.					
Please submit copy of PO with invoice for payment.							