

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: 2060.05-01-004979

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: 0037 Model/Elev.: Manitou - 38' Detached - 2480 S.F./B 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,2060.05,0037,3170,2	91.00 LS	8.2500	750.75			750.75
0020	** Provide and install level 4 floor tiles in the powder room in lieu of level 1 floor tiles. Alloc: H,HOM,2060.05,0037,3170,2	25.00 LS	8.2500	206.25			206.25
0030	** Provide and install level 4 floor tiles in the kitchen/breakfast area in lieu of level 1 floor tiles. Alloc: H,HOM,2060.05,0037,3170,2	220.00 LS	8.2500	1,815.00			1,815.00
				Sub-Total:			2,772.00
				Federal GST:			138.60
				HST - Ontario Portion:			221.76
				Total:			3,132.36
North York Tile Contractors Ltd.		Date:		Bellaire Properties Inc.		Date:	
Please submit copy of PO with invoice for payment.							