

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.
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 331 Cityview Boulevard, Suite 300
 Vaughan, ON L4H 3M3

(northyor)

Purchase Order: 2060.05-01-004667

Disc. Terms:	Not Applicable	Order By:		Order Date:	04/17/2023
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: 0061 Model/Elev.: Nipissing - 47' Detached - 3210 S.F./B Swing: N/A Craft: 1455 - Ceramic Floor & Wall Tiles							
0010	Provide and install level 5 floor tiles and upgraded grout in the foyer in lieu of level 1 floor tiles. Note: Tiles to be installed stacked. Alloc: H,HOM,2060.05,0061,3170,2	34.00 LS	11.4500	389.30			389.30
0020	Do not provide and install standard ceramic floor tiles in the kitchen / breakfast area. Please provide credit Alloc: H,HOM,2060.05,0061,3170,2 C/O #1 - (04/17/2023) Incorrect price	-265.00 ls	4.5000	-1,192.50			-1,192.50
			-0.2500	66.25			66.25
0020	Revised - Line No. 0020	-265.00 ls	4.2500	-1,126.25			-1,126.25
0030	NO KITCHEN FEE Alloc: H,HOM,2060.05,0061,3170,2	1.00 LS	400.0000	400.00			400.00
0040	** See sketch attached for upgraded tile, grout and installation in the Primary Ensuite Bathroom Floor and Shower Floor. UPGRADE 4 ENSUITE FLOOR/CURB - 166 S.F. x 11.45 (includes upgrade grout) = SHOWER FLOOR - 15 S.F. x 14.50 (includes upgrade grout plus INSTALLATION OF \$ \$1105.00 as per Matthew Alloc: H,HOM,2060.05,0061,3170,2 C/O #1 - (04/17/2023) Incorrect price	1.00 LS	2,664.9500	2,664.95			2,664.95
			558.2500	558.25			558.25
0040	Revised - Line No. 0040	1.00 LS	3,223.2000	3,223.20			3,223.20

Sub-Total: 2,886.25
 Federal GST: 144.32
 HST - Ontario Portion: 230.90
Total: 3,261.47

Date: _____
 North York Tile Contractors
 Ltd.

Date: _____
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Please submit copy of PO with invoice for payment.