

Bellaire Properties Inc.  
331 Cityview Boulevard, Suite 300  
Vaughan, ON L4H 3M3  
Tel: (905)832-2023 Fax: (905)832-1926

|                                                                                                                                           |                                                                                                                  |
|-------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|
| <b>Supplier:</b>                                                                                                                          | <b>Ship To:</b>                                                                                                  |
| Liberty Custom Cabinetry Ltd.<br>131B Carlauren Road<br>Woodbridge, ON L4L 8A8<br>Tel: (905)856-7678 Fax: (905)856-7379<br><br>(libertyc) | Bellaire Properties Inc.<br>Bellaire Properties Inc.<br>331 Cityview Boulevard, Suite 300<br>Vaughan, ON L4H 3M3 |

**Purchase Order: 2060.05-01-003741**

|                                                                                                                                                                      |                                                                                                                                                                                                                  |                      |                          |                    |                        |              |              |                   |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|--------------------------|--------------------|------------------------|--------------|--------------|-------------------|
| <b>Disc. Terms:</b>                                                                                                                                                  | Not Applicable                                                                                                                                                                                                   | <b>Order By:</b>     |                          | <b>Order Date:</b> | 01/26/2023             |              |              |                   |
| <b>Terms Code:</b>                                                                                                                                                   | 45 days                                                                                                                                                                                                          | <b>Taken By:</b>     |                          | <b>Date Req:</b>   |                        |              |              |                   |
| <b>Retention:</b>                                                                                                                                                    | 10%                                                                                                                                                                                                              | <b>Purch. Agent:</b> |                          | <b>Req. No:</b>    |                        |              |              |                   |
| <b>Line</b>                                                                                                                                                          | <b>Description</b>                                                                                                                                                                                               | <b>Quantity</b>      | <b>UoM</b>               | <b>Unit Cost</b>   | <b>Total Amount</b>    | <b>Disc%</b> | <b>Draw%</b> | <b>Amount Due</b> |
| <i>Project: Bellaire Properties Inc. Phase: Phase 5 Lot: 0035 Model/Elev.: Buckhorn - 38' Detached - 1800 S.F./B Swing: N/A Craft: 1480 - Kitchen &amp; Vanities</i> |                                                                                                                                                                                                                  |                      |                          |                    |                        |              |              |                   |
| 0010                                                                                                                                                                 | ** Provide cabinet provision plus dedicated electrical for future over the range microwave in the kitchen area, *Note: OTR is not included, purchaser to supply and install.<br>Alloc: H,HOM,2060.05,0035,3185,2 | 1.00                 | ls                       | 0.0000             | 0.00                   |              |              | 0.00              |
| 0020                                                                                                                                                                 | PLEASE NOTE:<br>** Provide and install upgrade stone counter top (level 4) in the kitchen area, based on revised kitchen layout in lieu of level 1.<br>Alloc: H,HOM,2060.05,0035,3185,2                          | 1.00                 | LS                       | 0.0000             | 0.00                   |              |              | 0.00              |
| 0030                                                                                                                                                                 | PLEASE NOTE:<br>** Provide and install upgrade under mount sink in the kitchen in lieu of standard.<br>Alloc: H,HOM,2060.05,0035,3185,2                                                                          | 1.00                 | LS                       | 0.0000             | 0.00                   |              |              | 0.00              |
| 0040                                                                                                                                                                 | *Do not provide and install standard counter top in the primary ensuite bathroom. Please provide credit<br>Alloc: H,HOM,2060.05,0035,3185,2                                                                      | -1.00                | ls                       | 50.0000            | -50.00                 |              |              | -50.00            |
| 0050                                                                                                                                                                 | PLEASE NOTE:<br>** Provide and install upgrade under mount sinks (x2) in the primary ensuite bathroom in lieu of standard.<br>Alloc: H,HOM,2060.05,0035,3185,2                                                   | 1.00                 | LS                       | 0.0000             | 0.00                   |              |              | 0.00              |
| 0060                                                                                                                                                                 | ** Provide and install two-tone cabinetry in the kitchen area(different coloured island only)<br>Alloc: H,HOM,2060.05,0035,3185,2<br>C/O #1 - (01/26/2023) Incorrect price                                       | 1.00                 | LS                       | 0.0000             | 0.00                   |              |              | 0.00              |
|                                                                                                                                                                      |                                                                                                                                                                                                                  |                      |                          | 750.0000           | 750.00                 |              |              | 750.00            |
| 0060                                                                                                                                                                 | Revised - Line No. 0060                                                                                                                                                                                          | 1.00                 | LS                       | 750.0000           | 750.00                 |              |              | 750.00            |
|                                                                                                                                                                      |                                                                                                                                                                                                                  |                      |                          |                    | <b>Sub-Total:</b>      |              |              | <b>700.00</b>     |
|                                                                                                                                                                      |                                                                                                                                                                                                                  |                      |                          |                    | Federal GST:           |              |              | 35.00             |
|                                                                                                                                                                      |                                                                                                                                                                                                                  |                      |                          |                    | HST - Ontario Portion: |              |              | 56.00             |
|                                                                                                                                                                      |                                                                                                                                                                                                                  |                      |                          |                    | <b>Total:</b>          |              |              | <b>791.00</b>     |
|                                                                                                                                                                      |                                                                                                                                                                                                                  |                      |                          |                    |                        |              |              |                   |
| <b>Date:</b>                                                                                                                                                         |                                                                                                                                                                                                                  |                      | <b>Date:</b>             |                    |                        |              |              |                   |
| Liberty Custom Cabinetry Ltd.                                                                                                                                        |                                                                                                                                                                                                                  |                      | Bellaire Properties Inc. |                    |                        |              |              |                   |
| Please submit copy of PO with invoice for payment.                                                                                                                   |                                                                                                                                                                                                                  |                      |                          |                    |                        |              |              |                   |