

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

Supplier:

Ship To:

Advance Marble & Granite Ltd.
 157 Toryork Dr.
 Toronto, ON M9L 1X9
 Tel: (416)748-0800 Fax:

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

(advancem)

Purchase Order: 2060.05-01-004502

| | | |
|------------------------------------|----------------------|-------------------------------|
| Disc. Terms: Not Applicable | Order By: | Order Date: 04/04/2023 |
| Terms Code: 30 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: 0023 Model/Elev.: Madawaska - 47' Detached - 3190 S.F.corner/B Swing: N/A Craft: 1481 - Kitchen Granite Countertops | | | | | | | |
| 0010 | PLEASE NOTE: ** Provide and install upgrade under mount sink in the kitchen area in lieu of standard. Alloc: H,HOM,2060.05,0023,3190,2 | 1.00 LS | 0.0000 | 0.00 | | | 0.00 |
| 0020 | Provide and install upgrade stone counter top (level 1) in the 2nd ensuite (bdm 4) in lieu of standard laminate counter top. Alloc: H,HOM,2060.05,0023,3190,2 | 1.00 LS | 682.0000 | 682.00 | | | 682.00 |
| 0030 | PLEASE NOTE: ** Provide and install upgrade under mount sink 2nd ensuite bathroom in lieu of standard. Alloc: H,HOM,2060.05,0023,3190,2 | 1.00 LS | 0.0000 | 0.00 | | | 0.00 |
| 0040 | Provide and install upgrade stone counter top (level 1) in the shared bathroom in lieu of standard laminate counter top. Alloc: H,HOM,2060.05,0023,3190,2 | 1.00 LS | 808.0000 | 808.00 | | | 808.00 |
| 0050 | PLEASE NOTE: ** Provide and install upgrade under mount sinks (x2) in the shared bathroom in lieu of standard. Alloc: H,HOM,2060.05,0023,3190,2 | 1.00 ls | 0.0000 | 0.00 | | | 0.00 |
| 0060 | Provide and install upgrade stone counter top (level 5) in the primary ensuite bathroom in lieu of standard laminate counter top Alloc: H,HOM,2060.05,0023,3190,2 | 1.00 LS | 1,468.0000 | 1,468.00 | | | 1,468.00 |
| 0070 | PLEASE NOTE: ** Provide and install upgrade under mount sinks (x2) in the primary bathroom in lieu of standard. Alloc: H,HOM,2060.05,0023,3190,2 | 1.00 LS | 0.0000 | 0.00 | | | 0.00 |
| 0080 | Provide and install upgrade stone counter top (level 1) in the basement bathroom in lieu of standard laminate counter top. PLEASE PROVIDE PRICING Alloc: H,HOM,2060.05,0023,3190,2 C/O #1 - (04/04/2023) Incorrect price | 1.00 LS | 0.0000 | 0.00 | | | 0.00 |
| | | | 404.0000 | 404.00 | | | 404.00 |
| 0080 | Revised - Line No. 0080 | 1.00 LS | 404.0000 | 404.00 | | | 404.00 |
| 0090 | PLEASE NOTE: ** Provide and install upgrade under mount sink in the basement bath in lieu of standard. Alloc: H,HOM,2060.05,0023,3190,2 | 1.00 ls | 0.0000 | 0.00 | | | 0.00 |

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| Line | Description | Quantity UofM | Unit Cost | Total Amount | Disc% | Draw% | Amount Due | |
|------|-------------|---------------|-----------|--------------|-------|-------|------------------------|-----------------|
| | | | | | | | Sub-Total: | 3,362.00 |
| | | | | | | | Federal GST: | 168.10 |
| | | | | | | | HST - Ontario Portion: | 268.96 |
| | | | | | | | Total: | 3,799.06 |

| | |
|-------------------------------|--------------------------|
| _____ Date: _____ | _____ Date: _____ |
| Advance Marble & Granite Ltd. | Bellaire Properties Inc. |

Please submit copy of PO with invoice for payment.