

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

Supplier:

North York Tile Contractors Ltd.
 330 Edgeley Blvd.
 Concord, ON L4K 3Y3
 Tel: (905)660-7684 Fax: (905)660-7687

(northyor)

Ship To:

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

Purchase Order: 2060.05-01-003060

Disc. Terms:	Not Applicable	Order By:		Order Date:	11/15/2022
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: 0062 Model/Elev.: Carlyle2 - 47' Detached-3080 S.F. TandenG/A Swing: N/A Craft: 1455 - Ceramic Floor & Wall Tiles							
0010	Provide and install level 5 floor tiles in the kitchen/ breakfast area in lieu of level 1 floor tiles. Note: Tiles to be installed stacked. Alloc: H,HOM,2060.05,0062,3170,2	310.00 LS	10.5000	3,255.00			3,255.00
0020	Provide and install level 5 floor tiles in the foyer in lieu of level 1 floor tiles. Note: Tiles to be installed stacked. Alloc: H,HOM,2060.05,0062,3170,2	28.00 LS	10.5000	294.00			294.00
0030	Provide and install level 5 floor tiles in the powder room in lieu of level 1 floor tiles. Note: Tiles to be installed stacked. Alloc: H,HOM,2060.05,0062,3170,2	28.00 LS	10.5000	294.00			294.00
0040	Provide and install level 5 floor tiles in the Mud Room in lieu of level 1 floor tiles. Note: Tiles to be installed stacked, Alloc: H,HOM,2060.05,0062,3170,2	56.00 LS	10.5000	588.00			588.00
	C/O #1 - (11/15/2022) Incorrect price WRONG SQUARE FOOTAGE	59.00 LS		619.50			619.50
0040	Revised - Line No. 0040	115.00 LS	10.5000	1,207.50			1,207.50

Sub-Total: 5,050.50
 Federal GST: 252.53
 HST - Ontario Portion: 404.04
Total: 5,707.07

 North York Tile Contractors Ltd.
 _____ **Date:** _____

 Bellaire Properties Inc.
 _____ **Date:** _____

Please submit copy of PO with invoice for payment.