

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: 2060.05-01-004271

Disc. Terms:	Not Applicable	Order By:		Order Date:	03/14/2023		
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: 0011 Model/Elev.: Buckhorn - 38' Detached - 1800 S.F/B Swing: N/A Craft: 1455 - Ceramic Floor & Wall Tiles							
0010	* Provide and install upgrade grout colour for the foyer, powder room and laundry room in lieu of standard. Alloc: H,HOM,2060.05,0011,3170,2	117.00 LS	0.9500	111.15			111.15
0020	Provide and install level 5 floor tiles at primary ensuite bath floor in lieu of level 1 floor tiles. Price is based on revised bathroom layout. *Note: Level 5 tile (stacked insallation) Alloc: H,HOM,2060.05,0011,3170,2	84.00 LS	10.5000	882.00			882.00
0030	Provide and install level 5 floor tiles at primary ensuite shower walls in lieu of level 1 wall tiles. Price is based on revised bathroom layout. *Note: Level 5 floor tiles (stacked installation). Price includes additional charge for floor to wall tiles. Alloc: H,HOM,2060.05,0011,3170,2	66.00 LS	13.5000	891.00			891.00
	C/O #1 - (03/14/2023) Incorrect price	29.00 LS		391.50			391.50
0030	Revised - Line No. 0030	95.00 LS	13.5000	1,282.50			1,282.50
				Sub-Total:			2,275.65
				Federal GST:			113.79
				HST - Ontario Portion:			182.05
				Total:			2,571.49
North York Tile Contractors Ltd.		Date:		Bellaire Properties Inc.		Date:	
Please submit copy of PO with invoice for payment.							