

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: 2060.05-01-005764

Disc. Terms:	Not Applicable	Order By:	Order Date:	09/05/2023
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: 0015 Model/Elev.: Superior2C - 38' Detached - 3615 S.F.-2 Car/B Swing: N/A Craft: 1455 - Ceramic Floor & Wall Tiles							
0010	PLEASE CANCEL ITEM #0040 ON PURCHASE ORDER NO. 003991 DATED 02/15/23 - "Provide and install level 4 floor tiles in the finished area (lower level) *ONLY* in lieu of level 1 floor tiles. Tiles to be installed stacked), a per Purchaser's Extras #003, Dated January 05, 2023. *NOTE: Tile at foyer on main level to remain. Alloc: H,HOM,2060.05,0015,3170,2	-119.00	LS				
0020	TO PROVIDE CREDIT FOR THE STANDARD FLOOR TILES in the finished area (lower level) *ONLY* in lieu of level 1 floor tiles. Tiles to be installed stacked), a per Purchaser's Extras #003, Dated January 05, 2023. *NOTE: Tile at foyer on main level to remain. Alloc: H,HOM,2060.05,0015,3170,2	-119.00	LS				
Sub-Total:							
Taxes:							0.00
Total:							
North York Tile Contractors Ltd.				Bellaire Properties Inc.			
Date:				Date:			
Please submit copy of PO with invoice for payment.							