

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

Supplier:	Ship To:
Weston Flooring Limited 87 Westcreek Drive Woodbridge, ON L4L 9N6 Tel: (416)746-8492 Fax: (416)746-3770 (westonfl)	Bellaire Properties Inc. Bellaire Properties Inc. 331 Cityview Boulevard, Suite 300 Vaughan, ON L4H 3M3

Purchase Order: 2060.05-01-003945

Disc. Terms:	Not Applicable	Order By:		Order Date:	02/14/2023		
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: 0014 Model/Elev.: Superior2C - 38' Detached - 3615 S.F.-2 Car/A Swing: N/A Craft: 1450 - Hardwood Floors							
0010	Provide and install option 15 hardwood floors at main hallway, living room. dining room and family room in lieu of standard hardwood. Price Difference. Alloc: H,HOM,2060.05,0014,3165,2 C/O #1 - (02/14/2023) Incorrect price	910.00 LS	3.8000	3,458.00			3,458.00
		-60.00 LS	3.1500	2,449.50			2,449.50
0010	Revised - Line No. 0010	850.00 LS	6.9500	5,907.50			5,907.50
0020	** Provide and install option 15 hardwood floors in the kitchen / breakfast area in lieu of level 1 floor. PRICE INCLUDES FLOOR COVERINGS Alloc: H,HOM,2060.05,0014,3165,2 C/O #1 - (02/14/2023) Incorrect price	298.00 LS	11.2500	3,352.50			3,352.50
			2.7500	819.50			819.50
0020	Revised - Line No. 0020	298.00 LS	14.0000	4,172.00			4,172.00
0030	Provide and install option 15 hardwood floors throughout upper floor (2nd floor) except for tiled areas in lieu of level 1 carpet. PRICE INCLUDES FLOOR COVERINGS Alloc: H,HOM,2060.05,0014,3165,2 C/O #1 - (02/14/2023) Incorrect price	1,004.00 LS	11.2500	11,295.00			11,295.00
			2.7500	2,761.00			2,761.00
0030	Revised - Line No. 0030	1,004.00 LS	14.0000	14,056.00			14,056.00
0040	Provide and install Option 133 laminate/ vinyl flooring at lower level-finished area foyer 2 lower level (at stairs) and under the finished closet at stairs in lieu of level 1 carpet. Finished area - 591 sf Lower foyer - 129 sf Finished closet at stairs - 60 sf. PRICE INCLUDES FLOOR COVERINGS Alloc: H,HOM,2060.05,0014,3165,2	780.00 LS	5.4000	4,212.00			4,212.00
0050	Kitchen - Install a walk-in pantry behind the kitchen (in front of stairs) as per sketch. Fridge to be shifted, to allow for a 28" door from kitchen into walk-in pantry as per sketch. Relocate the door from under the stairs to kitchen. Price includes ceiling light and vinyl floor selected on colour chart, std door and upgraded hardware and trim selected on colour chart. Price includes lumber , drywall, painting and labour. Alloc: H,HOM,2060.05,0014,3165,2	1.00 ls	0.0000	0.00			0.00
				Sub-Total:	28,347.50		

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Line	Description	Quantity UoM	Unit Cost	Total Amount	Disc%	Draw%	Amount Due
						Federal GST:	1,417.38
						HST - Ontario Portion:	2,267.80
						Total:	32,032.68

_____	Date: _____	_____	Date: _____
Weston Flooring Limited		Bellaire Properties Inc.	

Please submit copy of PO with invoice for payment.