

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

**Supplier:**

**Ship To:**

Barrie Trim & Mouldings Inc.  
 52 Saunders Road  
 Barrie, ON L4N 9A8  
 Tel: (705)739-2200 Fax: (705)739-2100

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

(barrietr)

**Purchase Order: 2060.05-01-004592**

|                                    |                      |                               |
|------------------------------------|----------------------|-------------------------------|
| <b>Disc. Terms:</b> Not Applicable | <b>Order By:</b>     | <b>Order Date:</b> 04/12/2023 |
| <b>Terms Code:</b> Not Applicable  | <b>Taken By:</b>     | <b>Date Req:</b>              |
| <b>Retention:</b> 10%              | <b>Purch. Agent:</b> | <b>Req. No:</b>               |

| Line  | Description  | Quantity UofM | Unit Cost | Total Amount | Disc% | Draw% | Amount Due |
|---|--|---------------|-----------|--------------|-------|-------|------------|
| <i>Project: Bellaire Properties Inc. Phase: Phase 5 Lot: 0010 Model/Elev.: Buckhorn - 38' Detached - 1800 S.F./A Swing: N/A Craft: 1410 - Interior Trim &amp; Columns</i> |  |               |           |              |       |       |            |
| 0010  | ** Provide and install extra shoe mould at upper hallway on the 2nd floor.<br>Alloc: H,HOM,2060.05,0010,3145,2 | 1.00 LS       | 85.0000   | 85.00        |       |       | 85.00      |

**Sub-Total: 85.00**  
 Federal GST: 4.25  
 HST - Ontario Portion: 6.80  
**Total: 96.05**

\_\_\_\_\_  
 Barrie Trim & Mouldings Inc. **Date:** \_\_\_\_\_ Bellaire Properties Inc. **Date:** \_\_\_\_\_

Please submit copy of PO with invoice for payment.