

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

**Supplier:**

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

(barrietr)

**Ship To:**

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

**Purchase Order: 2060.05-01-001318**

|                     |                |                      |  |                    |            |
|---------------------|----------------|----------------------|--|--------------------|------------|
| <b>Disc. Terms:</b> | Not Applicable | <b>Order By:</b>     |  | <b>Order Date:</b> | 05/25/2022 |
| <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: 0029 Model/Elev.: Kahshe - 47' Detached - 3000 S.F./B Swing: N/A Craft: 1410 - Interior Trim &amp; Columns</i> |                                                                                                                                                                                                                                                            |               |           |              |       |       |            |
| 0010                                                                                                                                                                    | PLEASE CANCEL PURCHASE ORDER NO. 000597 -<br>"Provide standard height EXTERIOR FRENCH<br>DOOR....."<br><br>INSTEAD** PROCEED WITH STANDARD PATIO<br>SLIDERS<br><br>Credit to be used towards the purchase of upgrades.<br>Alloc: H,HOM,2060.05,0029,3145,2 | 1.00          | LS        |              |       |       |            |

**Sub-Total:**  
Taxes: 0.00  
**Total:**

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

Please submit copy of PO with invoice for payment.