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

Tel: (905)832-2023 Fax: (905)832-1926

Supplier: Ship To:

Advance Marble & Granite Ltd.

Bellaire Properties Inc.

Bellaire Properties Inc.

Bellaire Properties Inc.

Toronto, ON M9L 1X9 331 Cityview Boulevard, Suite 300

Tel: (416)748-0800 Fax: Vaughan, ON L4H 3M3

(advancem)

Purchase Order: 2060.05-01-001650 Disc. Terms: Not Applicable 07/06/2022 Order By: Order Date: 30 days Terms Code: Taken By: Date Req: Req. No: Purch. Agent: Retention: Line Description **Quantity UofM** Draw% **Unit Cost Total Amount** Disc% **Amount Due** Project: Bellaire Properties Inc. Phase: Phase 5 Lot: 0074 Model/Elev.: Madawaska - 47' Detached-3190 S.F. Corner/A Swing: N/A Craft: 1481 - Kitchen Granite Countertops 1.00 LS ** Provide and install upgrade stone counter top (level 2) in the powder room in lieu of standard. PLEASE PROVIDE PRICING. Alloc: H,HOM,2060.05,0074,3190,2 1.00 ls PLEASE NOTE: 0020 ** Provide and install upgrade under mount sink in the powder room in lieu of standard. Alloc: H,HOM,2060.05,0074,3190,2 1.00 LS 0030 ** Provide and install upgrade stone counter top (level 3) in the kitchen area in lieu of level 1. Alloc: H,HOM,2060.05,0074,3190,2 1.00 LS 0040 ** Provide and install upgrade stone counter top (level 2) in the primary ensuite bathroom in lieu of standard. Alloc: H,HOM,2060.05,0074,3190,2 0050 PLEASE NOTE: 1.00 ls ** Provide and install upgrade under mount sinks in the primary ensuite bathroom in lieu of standard. Alloc: H,HOM,2060.05,0074,3190,2 1.00 LS 0060 ** Provide and install upgrade stone countertop (level 1) in the shared bathroom in lieu of standard. Alloc: H,HOM,2060.05,0074,3190,2 PLEASE NOTE: 1.00 ls ** Provide and install upgrade under mount sinks in the shared bathroom in lieu of standard. Alloc: H,HOM,2060.05,0074,3190,2 Sub-Total: 0.00 Taxes: Total: Date: . Date: Advance Marble & Granite Bellaire Properties Inc. Ltd.

 Print Date:
 07/06/2022
 Site Office
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157 Toryork Dr.

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(advancem)

Purchase Order: 2060.05-01-001650

Disc. Terms: Not Applicable Order By: 07/06/2022

Terms Code:30 daysTaken By:Date Req:Retention:10%Purch. Agent:Req. No:

Line Description Quantity UofM Unit Cost Total Amount Disc% Draw% Amount Due

Please submit copy of PO with invoice for payment.

Print Date: 07/06/2022 Site Office Page 2 of 2