

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: 2060.05-01-003691

|              |                |               |  |             |            |  |  |
|--------------|----------------|---------------|--|-------------|------------|--|--|
| Disc. Terms: | Not Applicable | Order By:     |  | Order Date: | 01/24/2023 |  |  |
| Terms Code:  | Not Applicable | 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: 0089 Model/Elev.: Finlay - 38' Detached - 2515 S.F./A Swing: N/A Craft: 1410 - Interior Trim & Columns |                                                                                                                                                          |               |           |              |       |       |            |
| 0010                                                                                                                                                         | ** Provide and install extra shoe mould throughout the 2nd floor (except for tiled areas) in lieu of level 1 carpet.<br>Alloc: H,HOM,2060.05,0089,3145,2 | 5.00 LS       | 85.0000   | 425.00       |       |       | 425.00     |
| Sub-Total:                                                                                                                                                   |                                                                                                                                                          |               |           |              |       |       | 425.00     |
| Federal GST:                                                                                                                                                 |                                                                                                                                                          |               |           |              |       |       | 21.25      |
| HST - Ontario Portion:                                                                                                                                       |                                                                                                                                                          |               |           |              |       |       | 34.00      |
| Total:                                                                                                                                                       |                                                                                                                                                          |               |           |              |       |       | 480.25     |

Date:

Barrie Trim & Mouldings Inc.

Date:

Bellaire Properties Inc.

Please submit copy of PO with invoice for payment.