

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

Supplier:

Ship To:

North York Tile Contractors Ltd.
 330 Edgeley Blvd.
 Concord, ON L4K 3Y3
 Tel: (905)660-7684 Fax: (905)660-7687

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

(northyor)

Purchase Order: 2060.05-01-003928

Disc. Terms:	Not Applicable	Order By:		Order Date:	02/13/2023		
Terms Code:	45 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: 0085 Model/Elev.: Superior2C - 38' Detached - 3615 S.F.-2 Car/A Swing: N/A Craft: 1455 - Ceramic Floor & Wall Tiles							
0010	Do not provide and install standard ceramic floor tiles in the kitchen / breakfast area. PLEASE PROVIDE CREDIT Alloc: H,HOM,2060.05,0085,3170,2	-287.00 LS					
0020	NO KITCHEN FEE. Alloc: H,HOM,2060.05,0085,3170,2	1.00 ls					
0030	Do not provide and install standard ceramic floor tiles at powder room. Please provide credit. Alloc: H,HOM,2060.05,0085,3170,2	-35.00 ls					
0040	Provide and install level 5 floor tiles in the shared bathroom in lieu of level 1 floor tiles. *Note: Tiles to be installed stacked. Alloc: H,HOM,2060.05,0085,3170,2	61.00 LS					
0050	Provide and install level 4 shower floor mosaics and upgrade grout for shared bathroom shower enclosure in lieu of standard. Alloc: H,HOM,2060.05,0085,3170,2	12.00 LS					
0060	Provide and install level 5 floor tiles on the wall in the shared bath shower enclosurre walls in lieu of level 1 wall tiles. *Note: Tiles to be installed stacked. Alloc: H,HOM,2060.05,0085,3170,2	112.00 LS					
0070	Provide and install level 5 floor tiles in the 2nd ensuite (bdrm 4) bathroom floor in lieu of level 1 floor tiles. *Note: Tiles to be isntalled stacked. Alloc: H,HOM,2060.05,0085,3170,2	31.00 LS					
0080	Provide and install level 5 floor tiles on the wall in the 2nd ensuite (bdrm 4) bathroom tub enclosure walls in lieu of level 1 wall tiles. *Note: Tiles to be installed stacked. Alloc: H,HOM,2060.05,0085,3170,2	72.00 LS					
0090	** Provide and install level 7 floor tiles in the primary ensuite bathroom floor in lieu of level 1 floor tiles. Alloc: H,HOM,2060.05,0085,3170,2	99.00 LS					
0100	** Provide and install level 7 floor tiles on wall in the primary ensuite bathroom shower enclosure walls in lieu of level 1 wall tiles. Alloc: H,HOM,2060.05,0085,3170,2	75.00 LS					
0110	** Provide and install level 4 shower floor mosaics and upgrade grout in the primary ensuite shower enclosure.	19.00 LS					

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

Supplier:	Ship To:
North York Tile Contractors Ltd. 330 Edgeley Blvd. Concord, ON L4K 3Y3 Tel: (905)660-7684 Fax: (905)660-7687 (northyor)	Bellaire Properties Inc. Bellaire Properties Inc. 331 Cityview Boulevard, Suite 300 Vaughan, ON L4H 3M3

Purchase Order: 2060.05-01-003928

Disc. Terms:	Not Applicable	Order By:	Order Date:	02/13/2023			
Terms Code:	45 days	Taken By:	Date Req:				
Retention:	10%	Purch. Agent:	Req. No:				
Line	Description	Quantity UofM	Unit Cost	Total Amount	Disc%	Draw%	Amount Due
	Alloc: H,HOM,2060.05,0085,3170,2						
0120	** Provide and install Level 1 - floor tile on shower wall in LOWER LEVEL in lieu of level 1 wall tiles. Alloc: H,HOM,2060.05,0085,3170,2	1.00 LS					
0130	Provide and install level 4 shower floor mosaics and upgrade grout in the lower level bathroom shower enclosure. Alloc: H,HOM,2060.05,0085,3170,2	16.00 LS					
0140	Provide and install upgrade grout colour for the shower/tub walls for the primary ensuite bathroom, shared bathroom, 2nd ensuite (bdrm 4) and lower level bath in lieu o f standard grout colour. Alloc: H,HOM,2060.05,0085,3170,2	400.00 LS					
0150	Do not provide and install standard ceramic floor tiles at lower level foyer (except for lower level bathroom and mechanical room). PLEASE PROVIDE CREDIT Alloc: H,HOM,2060.05,0085,3170,2	-129.00 ls					
0160	** Provide and install level 4 floor tiles in the foyer (main level) Alloc: H,HOM,2060.05,0085,3170,2	69.00 LS					
				Sub-Total:			
				Taxes: _____ 0.00			
				Total:			
_____ Date: _____		_____ Date: _____					
North York Tile Contractors Ltd.		Bellaire Properties Inc.					
Please submit copy of PO with invoice for payment.							