

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

Supplier:

Ship To:

Weston Flooring Limited
 87 Westcreek Drive
 Woodbridge, ON L4L 9N6
 Tel: (416)746-8492 Fax: (416)746-3770

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

(westonfl)

Purchase Order: 2060.05-01-004522

Disc. Terms: Not Applicable	Order By:	Order Date: 04/04/2023
Terms Code: 30 days	Taken By:	Date Req:
Retention: 10%	Purch. Agent:	Req. No:

Line	Description	Quantity UoM	Unit Cost	Total Amount	Disc%	Draw%	Amount Due
Project: Bellaire Properties Inc. Phase: Phase 5 Lot: 0004 Model/Elev.: Fraser - 38' Detached - 2250 S.F./A Swing: N/A Craft: 1450 - Hardwood Floors							
0010	** Provide and install option 133 laminate / vinyl floor main hallway and great room in lieu of standard hardwood.	-469.00 LS	2.0500	-961.45			-961.45
	PRICE DIFFERENCE Alloc: H,HOM,2060.05,0004,3165,2 C/O #1 - (04/04/2023) Incorrect price		-0.6500	304.85			304.85
0010	Revised - Line No. 0010	-469.00 LS	1.4000	-656.60			-656.60
0020	** Provide and install option 133 laminte / vinyl floors in the kitchen / breakfast area in lieu of level 1 floor tiles.	255.00 LS	5.4000	1,377.00			1,377.00
	PRICE INCLUDES FLOOR COVERINGS Alloc: H,HOM,2060.05,0004,3165,2 C/O #1 - (04/04/2023) Incorrect price		0.2500	63.75			63.75
0020	Revised - Line No. 0020	255.00 LS	5.6500	1,440.75			1,440.75
0030	Provide and install option 133 laminate / vinyl floors throughout the 2nd floor (except for tiled area) in lieu of level 1 carpet.	988.00 LS	5.4000	5,335.20			5,335.20
	PRICE INCLUDES FLOOR COVERINGS Alloc: H,HOM,2060.05,0004,3165,2 C/O #1 - (04/04/2023) Incorrect price		0.2500	247.00			247.00
0030	Revised - Line No. 0030	988.00 LS	5.6500	5,582.20			5,582.20

Sub-Total: 6,366.35
 Federal GST: 318.32
 HST - Ontario Portion: 509.31
Total: 7,193.98

Date: _____
 Weston Flooring Limited

 Bellaire Properties Inc.

Please submit copy of PO with invoice for payment.