

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: 2060.05-01-004693

Disc. Terms:	Not Applicable	Order By:		Order Date:	04/21/2023
Terms Code:	45 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: 0018 Model/Elev.: Fraser - 38' Detached - 2250 S.F./B 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,2060.05,0018,3170,2	-253.00 LS	4.5000	-1,138.50			-1,138.50
0020	NO KITCHEN FEE Alloc: H,HOM,2060.05,0018,3170,2	1.00 LS	400.0000	400.00			400.00
0030	** Provide and install level 4 floor tiles at foyer and powder in lieu of level 1. Tiles to be installed stacked. Alloc: H,HOM,2060.05,0018,3170,2	104.00 LS	8.2500	858.00			858.00
0040	Provide and install level 5 floor tiles in the primary ensuite bath floor in lieu of level 1 floor tiles. Tiles to be installed stacked. Alloc: H,HOM,2060.05,0018,3170,2	77.00 LS	10.5000	808.50			808.50

Sub-Total:	928.00
Federal GST:	46.40
HST - Ontario Portion:	74.24
Total:	1,048.64

	Date:		Date:
North York Tile Contractors Ltd.		Bellaire Properties Inc.	
Please submit copy of PO with invoice for payment.			