

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.
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 Vaughan, ON L4H 3M3

(northyor)

Purchase Order: 2060.05-01-004747

Disc. Terms:	Not Applicable	Order By:		Order Date:	05/02/2023		
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: 0013 Model/Elev.: Temagami2C - 38' Detached - 3350 S.F.-2 Car/A Swing: N/A Craft: 1455 - Ceramic Floor & Wall Tiles							
0010	Do not provide and install standard ceramci floor tiles in the kitchen/breakfast area. PLEASE PROVIDE CREDIT Alloc: H,HOM,2060.05,0013,3170,2	-326.00 LS	4.5000	-1,467.00			-1,467.00
0020	NO KITCHEN FEE Alloc: H,HOM,2060.05,0013,3170,2	1.00 ls	400.0000	400.00			400.00
0030	Provide and install level 5 floor tiles in the foyer in lieu of level 1 floor tiles. *Note: Tiles to be installed stacked. Alloc: H,HOM,2060.05,0013,3170,2	45.00 LS	10.5000	472.50			472.50
0040	Provide and install level 5 floor tiles in the powder room in lieu of level 1 floor tiles. *Note: Tiles to be installed stacked. Alloc: H,HOM,2060.05,0013,3170,2	30.00 LS	10.5000	315.00			315.00
0050	Provide and install level 4 floor tiles in the shared bathroom in lieu of level 1 floor tiles. *Note: Tiles to be installed stacked. Alloc: H,HOM,2060.05,0013,3170,2	43.00 LS	8.2500	354.75			354.75
0060	** Provide and install level 4 floor tiles in the primary ensuite bathroom in lieu of level 1 floor tiles. *Note: Tiles to be installed stacked. Alloc: H,HOM,2060.05,0013,3170,2	89.00 LS	8.2500	734.25			734.25
0070	** Provide and install level 7 shower floor mosaics in the primary ensuite bathroom in lieu of standard. Alloc: H,HOM,2060.05,0013,3170,2	11.00 LS	22.5000	247.50			247.50
0080	Provide and install level 4 floor tiles in the lower level bathroom in lieu of level 1 floor tiles. *Note: Tiles to be installed stacked. Alloc: H,HOM,2060.05,0013,3170,2	42.00 LS	8.2500	346.50			346.50
0090	** Provide and install level 4 floor tiles in the primary ensuite shower walls in lieu of level 1 wall tiles. *Note: Tiles to be installed stacked. PRICE INCLUDES FLOOR TILES ON WALLS Alloc: H,HOM,2060.05,0013,3170,2	76.00 LS	11.2500	855.00			855.00
0100	** Provide and install level 7 shower floor mosaics in the lower level bathroom in lieu of standard. Alloc: H,HOM,2060.05,0013,3170,2	9.00 LS	22.5000	202.50			202.50
Sub-Total:							2,461.00

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Line	Description	Quantity UofM	Unit Cost	Total Amount	Disc%	Draw%	Amount Due
							Federal GST: 123.07
							HST - Ontario Portion: 196.88
							Total: 2,780.95

North York Tile Contractors Ltd.

Bellaire Properties Inc.

Date:

Date:

Please submit copy of PO with invoice for payment.