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

Tel: (905)832-2023 Fax: (905)832-1926

Supplier:Ship To:Advance Marble & Granite Ltd.Bellaire Properties Inc.

157 Toryork Dr. Bellaire Properties Inc.

Toronto, ON M9L 1X9 331 Cityview Boulevard, Suite 300

Tel: (416)748-0800 Fax: Vaughan, ON L4H 3M3

(advancem)

Purchase Order: 2060.05-01-004749 Disc. Terms: Not Applicable 05/03/2023 Order By: Order Date: 30 days Terms Code: Taken By: Date Req: Req. No: Purch. Agent: Retention: Line **Quantity UofM Unit Cost** Description **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: 1481 - Kitchen Granite Countertops 1.00 LS 0.0000 0.00 0.00 It is agreed and understood the Purchaser shall complete the following work listed below at his own expense and responsibility for the subject property with the following understanding: Purchaser is responsible for complete install of the areas listed below, including all materials required. The Purchaser agrees to waive the Builder of all guarantees and warranties for all the work performed and is responsible for any damages caused by poor workmanship, as in accordance with Tarion. The Purchaser and his trades shall provide copy of Liability Insurance, Form 1000 and WSIB before commencement of any work. Purchaser and his trade, agrees to check in with the Site Supervisor prior to commencement of work. Alloc: H,HOM,2060.05,0013,3190,2 -1.00 LS 0.0000 0.00 0.00 0020 Purchaser to supply and install their own granite/stone countertop in the kitchen and island. Purchaser to supply and install their own undermount sink and faucet plus final hookup for plumbing. Work to be completed after closing. However if there is an opportunity for the work to be completed prior to closing the Purchaser agrees and understands they must abide by the builder's schedule. Alloc: H,HOM,2060.05,0013,3190,2 Sub-Total: 0.00 Federal GST: 0.00 HST - Ontario Portion: 0.00 0.00 Total: Date: Date: Advance Marble & Granite Bellaire Properties Inc. Ltd.

 Print Date:
 05/03/2023
 Supplier
 Page 1 of 2

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(advancem)

Purchase Order: 2060.05-01-004749

 Disc. Terms:
 Not Applicable
 Order By:
 05/03/2023

Terms Code:30 daysTaken By:Date Req:Retention:10%Purch. Agent:Req. No:

Line Description Quantity UofM Unit Cost Total Amount Disc% Draw% Amount Due

 ${\it Please \ submit\ copy\ of\ PO\ with\ invoice\ for\ payment.}$

Print Date: 05/03/2023 Supplier Page 2 of 2