

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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 331 Cityview Boulevard, Suite 300
 Vaughan, ON L4H 3M3

(northyor)

Purchase Order: 2060.05-01-005764

Disc. Terms:	Not Applicable	Order By:		Order Date:	09/05/2023
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
<i>Project: Bellaire Properties Inc. Phase: Phase 5 Lot: 0015 Model/Elev.: Superior2C - 38' Detached - 3615 S.F.-2 Car/B Swing: N/A Craft: 1455 - Ceramic Floor & Wall Tiles</i>							
0010	PLEASE CANCEL ITEM #0040 ON PURCHASE ORDER NO. 003991 DATED 02/15/23 - "Provide and install level 4 floor tiles in the finished area (lower level) *ONLY* in lieu of level 1 floor tiles. Tiles to be installed stacked), a per Purchaser's Extras #003, Dated January 05, 2023. *NOTE: Tile at foyer on main level to remain. Alloc: H,HOM,2060.05,0015,3170,2	-119.00 LS	8.2500	-981.75			-981.75
0020	TO PROVIDE CREDIT FOR THE STANDARD FLOOR TILES in the finished area (lower level) *ONLY* in lieu of level 1 floor tiles. Tiles to be installed stacked), a per Purchaser's Extras #003, Dated January 05, 2023. *NOTE: Tile at foyer on main level to remain. Alloc: H,HOM,2060.05,0015,3170,2	-119.00 LS	4.5000	-535.50			-535.50

Sub-Total: -1,517.25
 Federal GST: -75.87
 HST - Ontario Portion: -121.38
Total: -1,714.50

Date: _____ **Date:** _____
 North York Tile Contractors Ltd. Bellaire Properties Inc.

Please submit copy of PO with invoice for payment.