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ADDENDUM TO THE AGREEMENT OF PURCHASE AND SALE

Between: AMACON DEVELOPMENT (HURONTARIO) CORP. (the "Vendor") and

Kate Abi Akkari and Room 805, Suite

(the "Purchaser")

Suite No. 1005, Rockwell Bldg., Level 10 (the "Unit")

1. The Vendor's acceptance hereof hereby constitutes the Vendor's agreement to carry out the change(s), as requested by the Purchaser and set out in Paragraph No. 2 below.
2. Notwithstanding the Vendor's agreement to so carry out said change(s), the Purchaser acknowledges that the Vendor's acceptance hereof is subject to the following terms and conditions:
 - (a) the cost(s) of said change(s) to the Purchaser cannot be determined by the Vendor prior to the acceptance hereof;
 - (b) at such time as the Vendor notifies the Purchaser as to the cost(s), the Purchaser shall pay said amount to the Vendor by certified cheque only, within five (5) business days from so being notified. Failure to pay for said change(s) as agreed herein shall be deemed by the Vendor as the Purchaser's repudiation of said change(s) requested and the Vendor shall be at liberty to complete the Unit to its original specifications;
 - (c) in addition to all other reasonable costs, additional charge(s) may be made for professional fees incurred by the Vendor from its architects, engineers, etc., for the purpose of incorporating the Purchaser's change(s) which shall be payable on demand; and
 - (d) any credit(s) issued to the Purchaser as a result of item(s) to be deleted, shall be based on credit(s) issued to the Vendor by the subcontractors responsible for the item(s) so deleted, and in this regard the Purchaser acknowledges that said credit(s) are calculated on contract prices for the entire project and may be substantially less than retail prices normally charged for such item(s).
3. The change(s) requested by the Purchaser are/are as follows:

Special Site Review Fee

The Vendor agrees to supply and install per Vendor's sample Stainless Steel Kitchen Appliances (au-
thorized standard kitchen appliances at no extra cost).
4.
 - (a) In the event that the purchase and sale transaction is not completed for any reason all monies paid for change(s) will not be refunded;
 - (b) If any of the orders ordered by the Purchaser remain incomplete in whole or in part on the Closing Date, the Vendor may provide an undertaking to complete the order(s) within a reasonable period of time which the Purchaser shall accept without any holdback, or not provide the order(s) or not complete the order(s) in the consideration whereupon the Vendor shall refund to the Purchaser by all adjustment on the Unit transfer date the portion of the amount paid by the Purchaser as allocated to the order(s) which were not provided or remain incomplete as determined by the Vendor, which credit shall be accepted by the Purchaser as full and final settlement of any claim the Purchaser may have with respect to the order(s) which were not provided or are incomplete, and Purchaser further acknowledges that any credit(s) issued shall be based on credit(s) issued to the Vendor by the subcontractors responsible for the item(s) so deleted, and in this regard the Purchaser acknowledges that said credit(s) are calculated on contract prices for the entire project and may be substantially less than retail prices normally charged for such item(s).
5. The Purchaser acknowledges that construction and/or installation of any specified change(s) may result in delays in the completion of construction of the Unit due to availability of services, materials and/or supplies. The Purchaser understands and agrees to complete the Agreement notwithstanding that the Unit may not be completed in accordance with the terms and provisions of the Agreement as a result of such delays.
6. The Purchaser acknowledges that the Vendor is acting merely as agent of the various subcontractors with respect to such specified change(s) and accordingly such construction and/or installation of specific changes does not fall within the provisions of the Agreement, and without limiting the generality of the foregoing, is not covered by the Vendor's Warranty Program.

DATED at ABU DHABI this 7th day of August, 2007.

WITNESSES:

KAA
RAA
O/ko

Purchaser

Purchaser

DATED this 8th day of August, 2007.

AMACON DEVELOPMENT (HURONTARIO) CORP.

Per [Signature]
Authorized Signatory
I have the authority to bind the Corporation.