9 TURCHOSM MODERATION OF THE PROPERTY OF THE PRO PIO OPIM

FINISHES / EXTRAS

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

SMRYCHS NO. (SALAM MIRJAN) (the "Purchaser")

Suite 1607 Tower Elle Residential Unit 6 Level 13 (the "Unit")

- The Vendor's and set out in Paragraph No. acceptance hereof hereby constitutes the Vendor's set out in Paragraph No. 3 below. agreement õ Carry out the change(s), as requested by the
- Ņ Notwithstanding the Vendor's agreement to so carry out said change(s), the Purchaser acknowledges that the Vendor's agreement subject to the following terms and conditions:
- w the cost(s) of said change(s) to the Purchaser cannot be determined by the Vendor prior to its acceptance hereof
- Ö 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 rescinding of said change(s) requested and the Vendor shall be at liberty to complete the Unit to its original specifications;
- Ö demand; and 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
- Ω. 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/frades 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).
- The change(s) requested by the Purchaser are/is as follows:
- ā samples at no additional cost The Vendor agrees to supply and install Front Loading Stacking Washer Dryer as per Vendor's
- þ Range, Cost The Vendor agrees to supply and install Stainless Steel Kitchen Appliances Dishwasher and Microwave Hood Fan Combination as per Vendor's samples consisting of Fridge, 10 10 10 additional
- Ø In the event that the purchase and sale transaction is not completed for any reason, all moneys paid for changes will not be refunded

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- Ò If any of the extras ordered by the Purchaser remain incomplete in whole or in part on the Occupancy Date, the Vendor may provide an undertaking to complete the extra(s) within a reasonable period of time which the Purchaser shall accept without any holdback; or not provide the extra(s) or not complete the extra(s) in its sole discretion whereupon the Vendor shall refund to the Purchaser by an adjustment on the Unit Transfer Date that portion of the amount paid by the Purchaser as allocated to the extra(s) which were not provided or remain incomplete as determined by the Vendor, which the extra(s) which were not provided or are incomplete and the Purchaser further acknowledges that any credits issue shall be based on credits issued to the Vendor by the subcontractors/frades responsible for the items 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).
- Çī The Purchaser acknowledges that construction and/or installation of any specified change(s) may result in completion of construction of the Unit due to availability of services, materials and/or supplies. The Purchaser agrees to complete the Agreement notwithstanding that the Unit may not be completed in accordance with provisions of the Agreement as a result of such delays. n delays in covenants a and and
- Ò The Purchaser Acknowledges that the Vendor is acting merely as Agent of the various Sub Trades with respect to such spechanges and accordingly such construction and or installation of specific changes does not fall within the provisions Agreement, and without limiting the generality of the foregoing, is not covered by the Tarion Warranty Program. ecified of the

In witness where of I/We have hereunto set forth my/our hand(s)and seal(s) this

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Amacon Development (Hurontario) Corp.	DATED at TORONO this 19	THE UNDERSIGNED hereby accepts this offer.	Witness: Purc
	this 10 day of 0010 8570 2010.		Purchaser: BABYL SERVICES INC. (SALAM MIRJAN)

Authorized Signing Officer have the authority to blind the

Corporation