

Marketing Scheme

Suite: 1702, Level: 17 - Blanc

BENEDITO MARTINS & VANDA MARTINS
4989 ROSEBUSH RD
MISSISSAUGA ON

510 Curran Place
Mississauga Ontario

Colour Selections

KITCHEN

Cabinets MOD (Como. Grigio. Flat Panel)

Backsplash MOD (Cristallo Glass Mosaic. Special Grey. 1"x2")

Kitchen Countertop MOD (Night Shade. Quartz)

MAIN BATH

Vanity Cabinet MOD (Como. Grigio. Flat Panel)

Countertop MOD (Bianco Carrara. Marble. Polished Finish)

Floor Tile MOD (Concrete. Col: Ash Grey. Matte Finish. 12" x 24")

Wall Field Tile MOD (Colours & Dimensions. Arctic White. Matte Finish. 4" x 16")

Accent Tile MOD (Colours & Dimensions. Sterling Grey. Matte Finish. 4" x 16")

ENSUITE BATH

Vanity Cabinet MOD (Como. Grigio. Flat Panel)

Countertop MOD (Bianco Carrara. Marble. Polished Finish)

Floor Tile MOD (Concrete. Col: Ash Grey. Matte Finish. 12" x 24")

Wall Field Tile MOD (Colours & Dimensions. Arctic White. Matte Finish. 8" x 20")

Accent Tile MOD (Grey Mosaic GM.GRY.WHT.0,4X1C2BL 1/2"x 1-1/4")

FLOORING

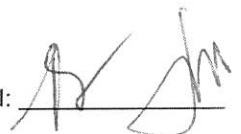
Hardwood Flooring FAB (Solo-3 Layer Engineered Wood Floor. White Oak. Graphite. 1/2 x 4-1/4")

Carpeting N/A (See Upgrades)

Vendor Initial:



Purchaser Initial:



Suite: 1702, Level: 17 - Blanc

Upgrades

EXTRAS

Smooth Ceiling - Throughout		\$1,995.00
Trim and Door Casings - Modern 106 and 206		\$1,195.00
Interior Door 2 Panel - Option 1		6 @ \$95.00

KITCHEN

24" Deep Upper Cabinet Above Fridge with a 5/8" Fridge Gable		\$495.00
Valence Lighting		\$795.00

BATHROOMS

Ceiling Tile - Master Ensuite Tub Alcove		\$345.00
Shower Stall - With Enclosure		\$4,445.00

APPLIANCES

Front Loader Washer and Dryer - Whirlpool Duet 2014 (In Lieu of Standard)		\$495.00
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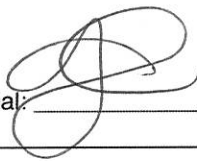
WINDOW COVERINGS

Option 1 - Open Roll Roller Shades		\$0.00
Option 1 - Open Roll Roller Shades - Master Bedroom - Enamel		\$0.00
Option 1 - Open Roll Roller Shades - 2nd Bedroom - Enamel		\$0.00
Option 1 - Open Roll Roller Shades - Dining/Living - Pearl		\$0.00

FLOORING

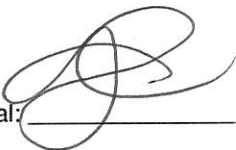
Hardwood Flooring - Standard - Master Bedroom		\$884.80
Hardwood Flooring - Standard - 2nd Bedroom		\$677.60

Sub Total : \$11,897.40
Total : \$11,897.40
HST : \$1,546.66
Net Payable : \$13,444.06
Deposit Amount : \$3,361.02
2nd Deposit Amount : \$0.00

Vendor Initial: Purchaser Initial: 

Due on Occupancy Amount : \$10,083.04

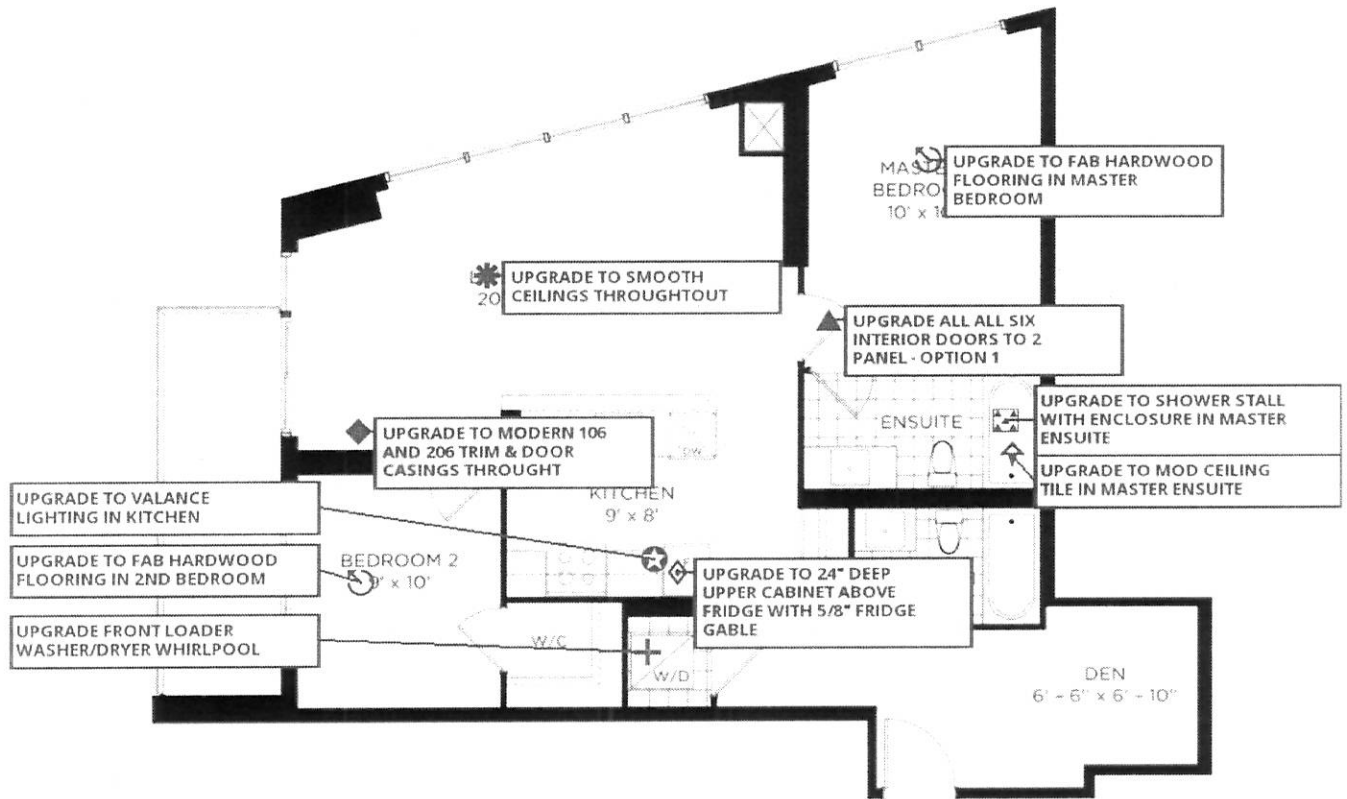
Vendor Initial:



Purchaser Initial:



Suite: 1702, Level: 17 - Blanc



MAIN LEVEL

Vendor Initial:

[Signature]

Purchaser Initial:

[Signature]

Finishing Selections - Terms And ConditionsProperty address: **510 Curran Place Suite #1702 Level 17 - Blanc**Purchaser(s): **BENEDITO MARTINS & VANDA MARTINS**

The Purchaser acknowledges and agrees that the Vendor's obligation to install the chosen finishing selections is conditional and subject to the following terms and conditions.

1. Finishing choices are from Vendor's samples. Colour, texture, appearance, etc. of all installed materials may vary from Vendor's samples due to manufacturing, natural variations in product and installation process. The Purchaser acknowledges that the Vendor accepts no responsibility in the event that a selection becomes unavailable for any reason whatsoever. If the Vendor is unable to supply any of the Purchaser's selections, the Purchaser will, at the request of the Vendor, choose an alternate selection from the Vendor's samples within seven (7) business days of being notified by the Vendor to do so. If the Purchaser does not re-select within seven (7) business days, then the Vendor will make such selections, which shall be final and binding on the Purchaser.
2. Where the Purchaser has made upgrade selections or requested changes that are subject to additional charge, and upon the Vendor or its Sales Representative notifying the Purchaser, of its agreement to complete the same and any additional cost(s) for such upgrade or change request, the Purchaser shall pay the total amount owing by cheque or bank draft to the Vendor within seven (7) business days from being so notified. All cheques should be made payable to Blaney McMurtry LLP in Trust. Failure to pay the upgrade or change request cost within the permitted time shall constitute a default under the Agreement of Purchase and Sale and, in such event, the Vendor may, at its option and without further notice, complete the unit to its original specifications.
3. The value of any credit(s) issued to the Purchaser for incomplete or deleted items, as applicable, shall be calculated by the Vendor and shall be non-negotiable. Credit(s), where applicable, shall be adjusted on the final Statement of Adjustments.
4. The Purchaser acknowledges and agrees that there shall be no change, alteration or deletion from this finishing selections sheet after acceptance by the Vendor.
5. If any upgrade or item of finishing remains incomplete in whole or in part on the Occupancy Date, the Purchaser shall accept, without holdback, the Vendor's undertaking to complete such upgrade or item of finishing as soon as possible following occupancy closing. In the event the Vendor elects not to provide or install any selected upgrade or item of finishing, that is at additional cost, the Vendor shall refund to the Purchaser by way of an adjustment on the final Statement of Adjustments that portion of the amount paid by the Purchaser allocated to the particular upgrade or item of finishing which is not provided, the adjustment to be determined by the Vendor in its sole discretion. The said adjustment shall be accepted by the Purchaser as full and final settlement of any claim the Purchaser may have with respect to the said upgrade or item of finishing and the Purchaser shall complete the closing without delay or holdback.
6. In the event the purchase and sale transaction is not completed for any reason, the Vendor shall be entitled to retain the full payment for any upgrade or change request. All such sums paid are non-refundable.

ALL OTHER TERMS AND CONDITIONS OF THE AGREEMENT OF PURCHASE AND SALE REMAIN THE SAME AND CONTINUE IN FULL FORCE AND EFFECT

DATED at MISSISSAUGA this 23rd of JANUARY, 2015

Witness Signature: [Signature] Purchaser Signature: [Signature]

Witness Signature: _____ Purchaser Signature: x [Signature]

THE UNDERSIGNED hereby accepts this offer.

DATED at TORONTO this 27 of JANUARY, 2015

AMACON DEVELOPMENT (CITY CENTRE) CORP.

PER: [Signature]

Authorized Signing Officer
I have the authority to bind the corporation



BENEDITO J. MARTINS
VANDA MARTINS

Blaney McMurtry LLP in Trust

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DATE 2015-01-23
Y Y Y Y M M D D

PAY TO THE
ORDER OF

Three Hundred Three Thousand & Sixty One
\$3,361.02

100 DOLLARS



ROYAL BANK OF CANADA
EGLINTON & CREDITVIEW BRANCH
1240 EGLINTON AVE. W., UNIT B4
MISSISSAUGA, ON L6V 1N3

Signature

MEMO

PSV 2-1702

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Georgian Bay Islands National Park, Ontario

Security features
included.
Details on back.