

ADDITIONAL UPGRADES, OCT. 10/14
PSV \$250~~00~~ ENSUITE TILES
\$300~~00~~ - appliances difference

Marketing Scheme

Suite: 210, Level: 2 - Zone

RENEE-HARRIET HARRISON
3120 JESSICA COURT
MISSISSAUGA ON

510 Curran Place
Mississauga Ontario

Colour Selections

KITCHEN

Cabinets	NEO (Como. Nero. Flat Panel)
Backsplash	NEO (Cristallo Glass Mosaic. Ivory. 1"x2")
Kitchen Countertop	NEO (Beige Marfil. 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	N/A
Countertop	N/A
Floor Tile	N/A
Wall Field Tile	N/A
Accent Tile	N/A

FLOORING

Hardwood Flooring	N/A (See Upgrades)
Carpeting	FAB (Tender Ivory. Papilio 17057)

Vendor Initial: 

Purchaser Initial: 

Suite: 210, Level: 2 - Zone**Upgrades****EXTRAS**

Interior Door 2 Panel - Option 1

4 @ \$95.00

KITCHENS

Cabinet Upgrade - SOHO WENGE (Kitchen Only)

\$395.00

BATHROOMS

Cabinet Upgrade - Main Bathroom - Option 1 - SOHO WHITE

\$195.00

Change Tile Configuration - Ensuite Bath

\$250.00

APPLIANCES

Appliance Upgrade Package - Option 1 (Kitchen Aid) - Pots & Pans Gift with Upgrade

\$1,895.00

Front Loader Washer and Dryer - Whirlpool Duet 2014 (In Lieu of Standard)

\$495.00

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 - Dining/Living - Lenin

\$0.00

HARDWOOD FLOORING

Hardwood Flooring - Option C - Foyer

\$387.10

Hardwood Flooring - Option C - Kitchen

\$161.70

Hardwood Flooring - Option C - Living / Dining

\$999.60

Hardwood Flooring - Option C - Den

\$850.50

ADDITIONAL UPGRADES: \$550.00

Sub Total : \$6,008.90

Total : \$6,008.90

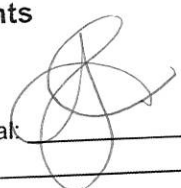
HST : \$781.16

Net Payable : \$6,790.06

Deposit Amount : \$1,697.52

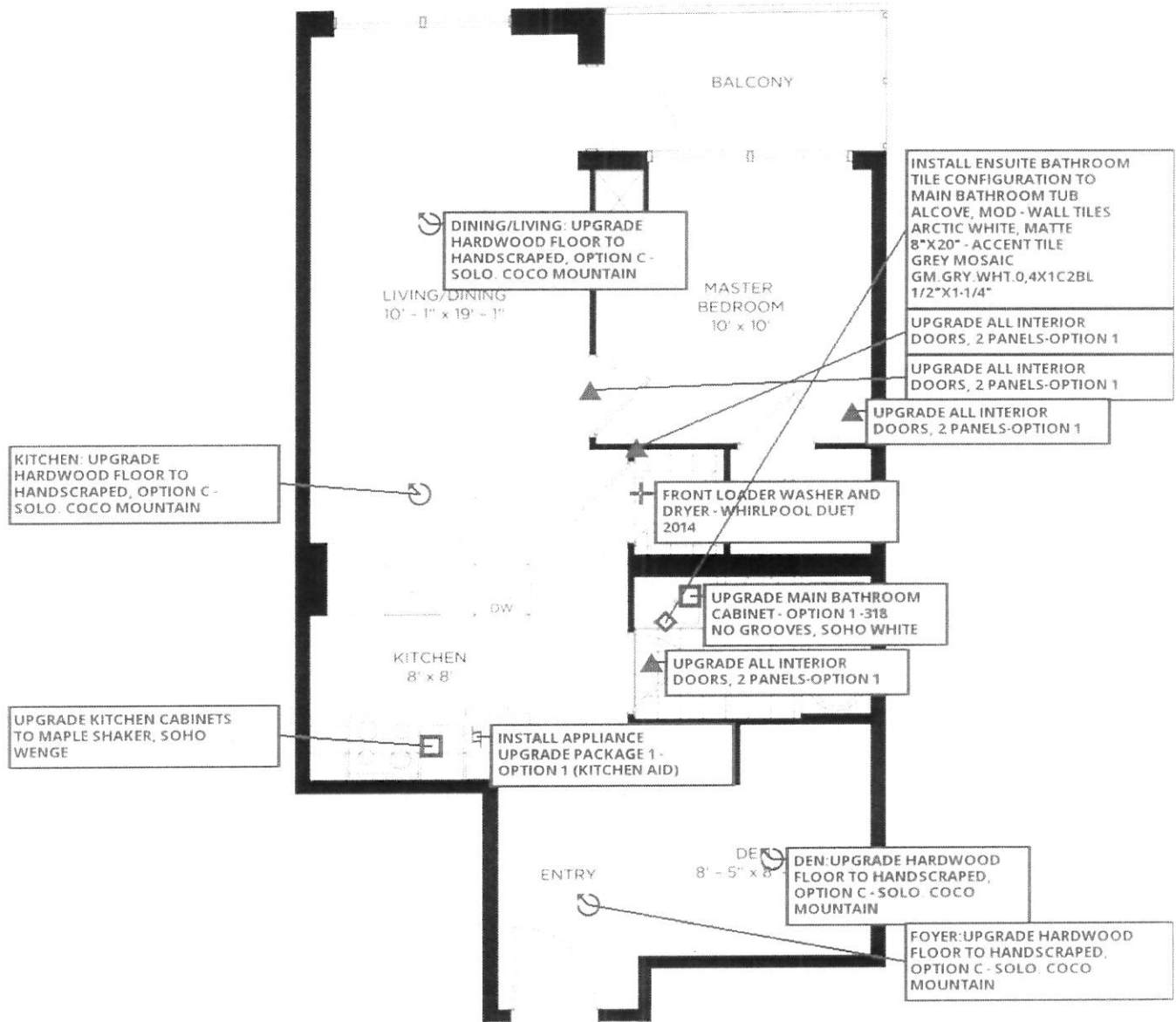
2nd Deposit Amount : \$0.00

Due on Occupancy Amount : \$5,092.54

CommentsVendor Initial: 

Purchaser Initial: RH

Suite: 210, Level: 2 - Zone



MAIN LEVEL

Vendor Initial:

Purchaser Initial:

Finishing Selections - Terms And ConditionsProperty address: **510 Curran Place Suite #210 Level 2 - Zone**Purchaser(s): **RENEE-HARRIET HARRISON**

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 10th of October, 2014

Witness Signature: _____

Purchaser Signature: 

Witness Signature: _____

Purchaser Signature: _____

THE UNDERSIGNED hereby accepts this offer.

DATED at TORONTO this 19 of JANUARY, 2015

AMACON DEVELOPMENT (CITY CENTRE) CORP.

PER: 

Authorized Signing Officer

I have the authority to bind the corporation

RENEE HARRISON
3120 JESSICA COURT
MISSISSAUGA ON L5C 1X6
TEL: (905) 339-7542

186

DATE 20141010
Y Y Y Y M M D D
Blaney McMurtry LLP in Trust

PAY TO THE ORDER OF One hundred Fifty Five Dollars \$ 155.38

Security Features
Display on back

ROYAL BANK OF CANADA
COOKSVILLE BRANCH
2 DUNDAS ST W
MISSISSAUGA ON L5B 1H3

MEMO
PS V2 Suite 210
ke upgrades additional Appl range
4 Enroute

[Signature]

11 186 11 10106200315220021511

RENEE HARRISON
3120 JESSICA COURT
MISSISSAUGA ON L5C 1X6
TEL: (905) 339-7542

Blaney McMurtry LLP in Trust

2014-09-18512 R4
DATE 2014-08-27
Y Y Y Y Y M M D

PAY TO THE
ORDER OF

One Thousand ~~Five Hundred Forty Two~~ ~~and~~ ~~Three~~ ~~and~~ ~~Thirty Four~~ ~~79~~ 14 R4 \$ 1543.14 R4

100 DOLLARS

Security features
included on back
Dish on back



ROYAL BANK OF CANADA
COOKSVILLE BRANCH
2 DUNDAS ST W
MISSISSAUGA ON L5B 1H3

MEMO

Upgrades.

[Signature]

MP

11 185 11 101062 003522 215 1

PAYED

DISCLAIMER: KITCHEN AID APPLIANCE PACKAGE: STAINLESS STEEL COUNTER-DEPTH REFRIGERATOR,
ELECTRIC SLIDE-IN RANGE, DISHWASHER, MICROWAVE HOOD COMBINATION OVEN
BONUS: FREE KITCHEN AID POTS AND PANS GIFT WITH ANY APPLIANCE UPGRADE PURCHASE. TO BE
DELIVERED 30 DAYS AFTER THE CLOSING DATE OF THE UNITE.

Vendor Initial: _____

Purchaser Initial: RAH