

Marketing Scheme

Suite: 1409, Level: 14 - Noir

JOSE DE MATOS
3215 VALCOURT CRES
MISSISSAUGA ON

510 Curran Place
Mississauga Ontario

Standard Options

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 NEO (Como. Nero. Flat Panel)

Countertop NEO (Boticino Fiorito. Marble. Polished Finish)

Floor Tile NEO (Concrete. Col: Light Taupe. Matte Finish. 12" x 24")

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

Accent Tile NEO (Colours & Dimensions. Sand Beige. Sand Beige. 4" x 16")

Ceiling Tile NEO (Colour & Dimesion. Artic White. Matte Finish. 4" X 16")

ENSUITE BATH

Vanity Cabinet NEO (Como. Nero. Flat Panel)

Countertop NEO (Boticino Fiorito. Marble. Polished Finish)

Floor Tile NEO (Concrete. Col: Light Taupe. Matte Finish. 12" x 24")

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

Accent Tile NEO (Beige/White Marble Mosaic Tile, GM.BGE/WHT. 0.4X1.2BL 1/2"x 1-1/4")

Ceiling Tile NEO (Colour & Dimesion. Artic White. Matte Finish. 8" X 20")

FLOORING

Hardwood Flooring NEO (Country White - Custom Frank Stain. 1/2 x 4-1/4")

Carpeting NEO (Wallaby Cream 17193. Papilio)

Entry NEO (Country White – Custom Frank Stain. 1/2X4-1/4")

Kitchen NEO (Country White – Custom Frank Stain. 1/2X4-1/4")

Living Room/Dining Room NEO (Country White – Custom Frank Stain. 1/2X4-1/4")

Den N/A

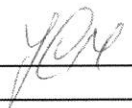
Master Bedroom NEO (Wallaby Cream 17193. Papilio)

Vendor Initial:

Purchaser Initial:

2nd Bedroom	NEO (Wallaby Cream 17193. Papilio)
3rd Bedroom	N/A
Flex Space	N/A

Vendor Initial: 

Purchaser Initial: 

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Upgrades

EXTRAS


Trim and Door Casings - Traditional 73 and 108		\$795.00
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BATHROOMS

Ceiling Tile - Master Ensuite Tub Alcove(NEO)		\$345.00
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Ceiling Tile - Main Bath Tub Alcove(NEO)		\$345.00
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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
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Option 1 - Open Roll Roller Shades - Master Bedroom - Canvas		\$0.00
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Option 1 - Open Roll Roller Shades - 2nd Bedroom - Canvas		\$0.00
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Option 1 - Open Roll Roller Shades - Dining/Living - Lenin		\$0.00
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Sub Total : \$1,980.00

Total : \$1,980.00

HST : \$257.40

Net Payable : \$2,237.40

Deposit Amount : \$559.35

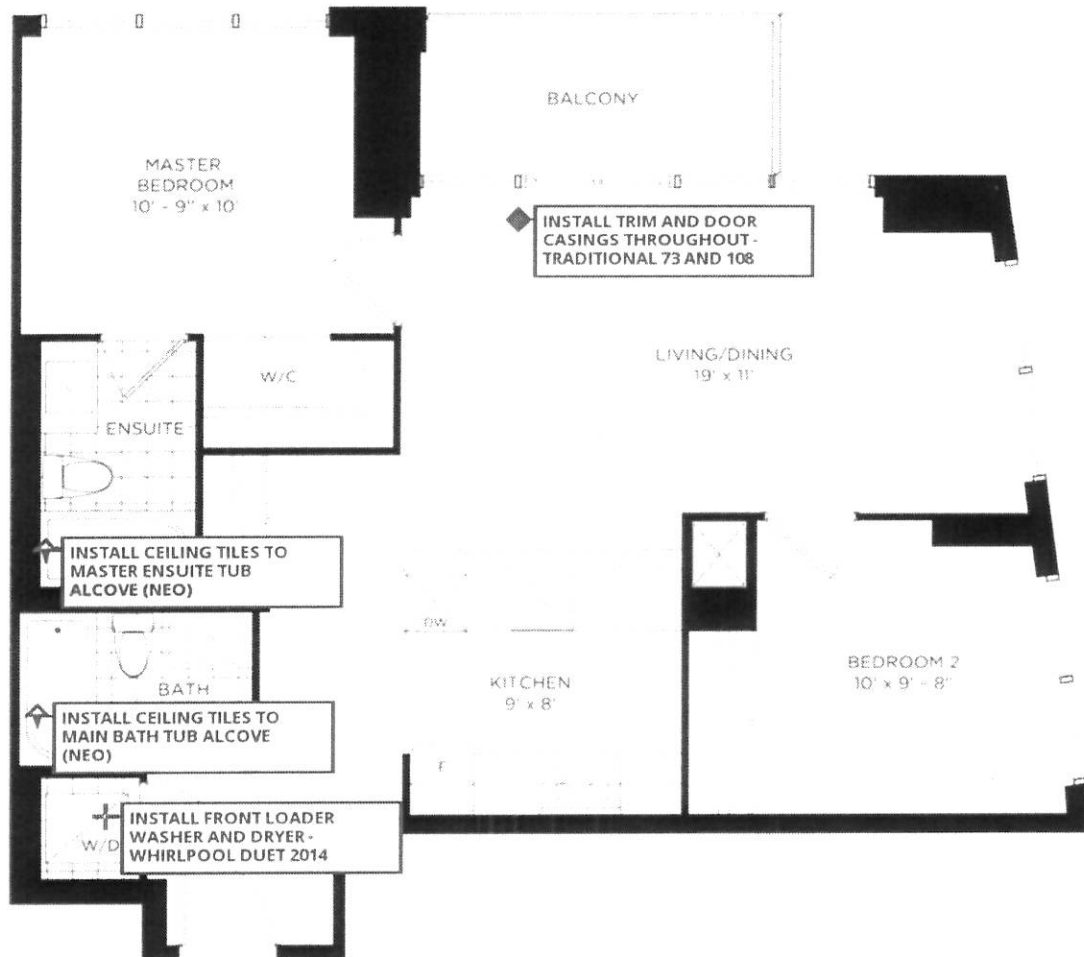
2nd Deposit Amount : \$0.00

Due on Occupancy Amount : \$1,678.05


Vendor Initial: 


Purchaser Initial: 

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MAIN LEVEL

Vendor Initial: 

Purchaser Initial: 

Finishing Selections - Terms And Conditions

Property address: **510 Curran Place Suite #1409 Level 14 - Noir**


Purchaser(s): **JOSE DE MATOS**

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 19 of MARCH, 2015

Witness Signature:  Purchaser Signature: _____

Witness Signature: _____ Purchaser Signature: _____

THE UNDERSIGNED hereby accepts this offer.

DATED at TORONTO this 2nd of April, 2015

AMACON DEVELOPMENT (CITY CENTRE) CORP.

PER: 

Authorized Signing Officer

I have the authority to bind the corporation

JOSE MATOS OR
ANA PAULA MATOS
3215 VALCOURT CRES
MISSISSAUGA, ON L5L 5K2
(905) 828-6254

Blaney McMurty LLP in Trust

DATE 2015-03-19
Y Y Y Y M M D D

PAY TO THE ORDER OF FIVE HUNDRED FIFTY NINE 35 100 DOLLARS \$559.35



574 BLOOR WEST OF BATHURST
TORONTO, ONTARIO M6G 1K1

Security features
included
Details on back

MEMO PSV 2 Suite 1409 upgrades

Jose Carlos Matos

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