

# Marketing Scheme

Suite: 3606, Level: 36 - Style Seven

HASCHEM ZAYED  
3199 DOVETAIL MEWS  
MISSISSAUGA ON

4011 Brickstone Mews  
Mississauga Ontario

## Colour Selections

### KITCHEN

Cabinets	FAB (Vermont. Thermofoil. Colour: White)
Backsplash	FAB (Cristallo Glass Mosaic. Grey. 1"x2")
Kitchen Countertop	FAB (Blizzard. Quartz)

### MAIN BATH

Vanity Cabinet	FAB (Vermont Thermofoil. White. Shaker Panel)
Countertop	FAB (Brown Prominence. Marble. Polished Finish)
Floor Tile	FAB (Concrete. Col: White. Matte Finish. 12" x 24")
Wall Field Tile	FAB (Colours & Dimensions. Arctic White. Matte Finish. 4" x 16")
Accent Tile	FAB (Colours & Dimensions. Dark Taupe. Matte Finish. 4" x 16")

### FLOORING

Entry	FAB (Solo-3 Layer Engineered Wood Floor. White Oak. Graphite. 1/2X4X1/4")
Kitchen	FAB (Solo-3 Layer Engineered Wood Floor. White Oak. Graphite. 1/2X4X1/4")
Living Room/Dining Room	FAB (Solo-3 Layer Engineered Wood Floor. White Oak. Graphite. 1/2X4X1/4")
Den	FAB (Tender Ivory. Palilio 17057)
Master Bedroom	FAB (Tender Ivory. Palilio 17057)

Vendor Initial: 

Purchaser Initial: 

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### Upgrades

#### WINDOW COVERINGS

Option 1 - Open Roll Roller Shades-Yes	<input type="checkbox"/>	\$0.00
Option 1 - Open Roll Roller Shades - Master Bedroom - Canvas	<input type="checkbox"/>	\$0.00
<del>Option 1 - Open Roll Roller Shades - 2nd Bedroom - Canvas</del>	<input type="checkbox"/>	<del>\$0.00</del>
Option 1 - Open Roll Roller Shades - Dining/Living - Pearl	<input type="checkbox"/>	\$0.00

Sub Total : \$0.00

Total : \$0.00

HST : \$0.00

Net Payable : \$0.00

Deposit Amount : \$0.00

2nd Deposit Amount : \$0.00

Due on Occupancy Amount : \$0.00

"Purchaser has been advised of all possible Upgrades offered by the Builder, and has declined any additional upgrades. Purchaser aware and accepts that any further request for Upgrades (at a later date), are subject to an administration fee, may not be possible, and the Builder reserves the right to decline accommodating the requested Upgrade. Purchaser also aware and accepts that if the upgrades are agreed upon by the Builder, that the price of the upgrade is subject to change."

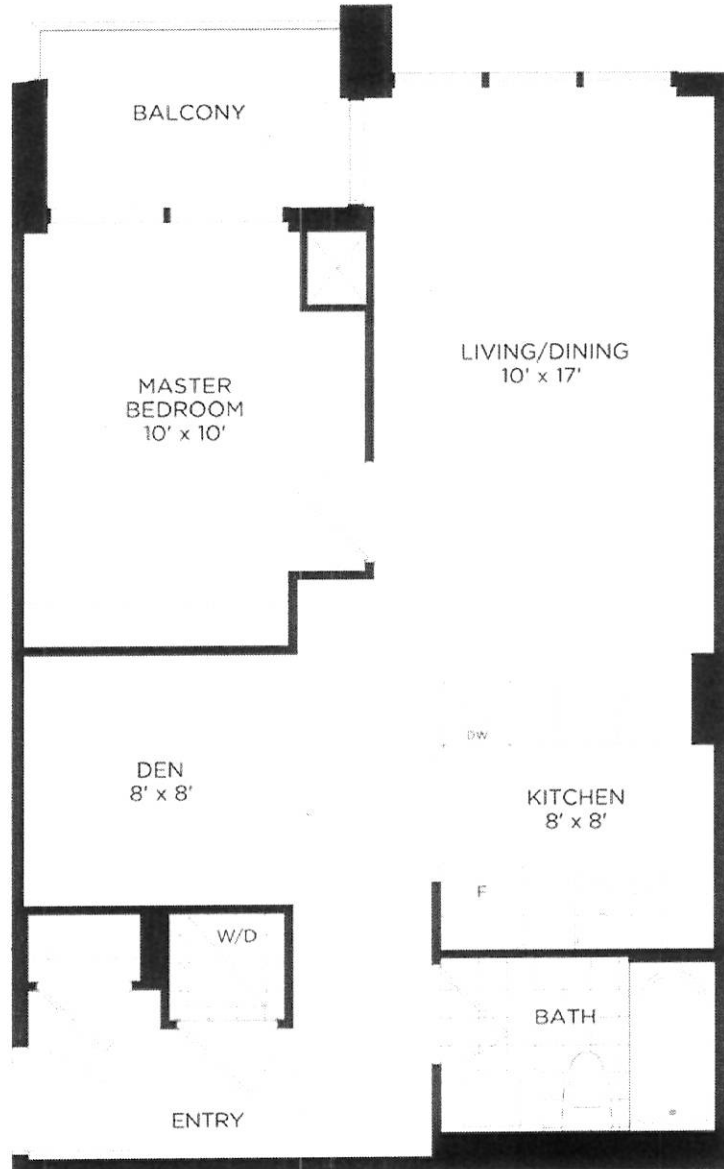
Vendor Initial:



Purchaser Initial:



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### MAIN LEVEL

Vendor Initial: GH

Purchaser Initial: CA

## Finishing Selections - Terms And Conditions

Property address: 4011 Brickstone Mews Suite #3606 Level 36 - Style Seven

Purchaser(s): HASCHEM ZAYED

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 16<sup>th</sup> of Oct., 20 15

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

Witness Signature: \_\_\_\_\_ Purchaser Signature: \_\_\_\_\_

THE UNDERSIGNED hereby accepts this offer.

DATED at Toronto this 19<sup>th</sup> of Oct, 20 15

AMACON DEVELOPMENT (CITY CENTRE) CORP.

PER: [Signature]

Authorized Signing Officer  
I have the authority to bind the corporation



### Appointment of Designate for Colour Selection

This form is to be filled out by the Purchaser(s) indicated on the Agreement of Purchase and Sale (APS).

By completing and signing this form, the Purchaser is indicating that they intend to send a designate, in their place, to pick the Colour Selection scheme for their new home. This form authorizes the designate to sign and deliver certain documents on the Purchaser's behalf.

The completed authorization form should be provided to the Vendor/ Builder at the Colour Selection appointment time or in advance.

To Amacon Development (City Centre) Corp,

I/we will *not* personally be able attend our Colour Selection appointment. I/we appoint the designate named below to attend the Colour Selection appointment, and have him/her select and sign off on the Colour Selection Agreement on my/ our own behalf:

Haschem Zayed  
Name of Purchaser

\_\_\_\_\_  
Name of Purchaser

[Signature]  
Signature of Purchaser

\_\_\_\_\_  
Signature of Purchaser

October 10/2015  
Date

October 10/2015  
Date

Project Name: PSV  
New Home Address

Tower: 1

Suite#: 3705 and 3606

Fred Dib  
Name of Designate

[Signature]  
Signature of Designate

Designate ID# D4031-26796-20410  
(Designate will be asked to show ID before the Colour Selection Appointment)

Designate Contact # 416-669-0220