

Marketing Scheme

Suite: 4007, Level: 40 - Blanc

NIVIN NAGUIB MASSOUD
81 MOSLEY CRES
BRAMPTON ON

510 Curran Place
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")

ENSUITE 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. 8" x 20")

Accent Tile FAB (Marble Mosaic, Sliver Shadow 1"x2")

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")

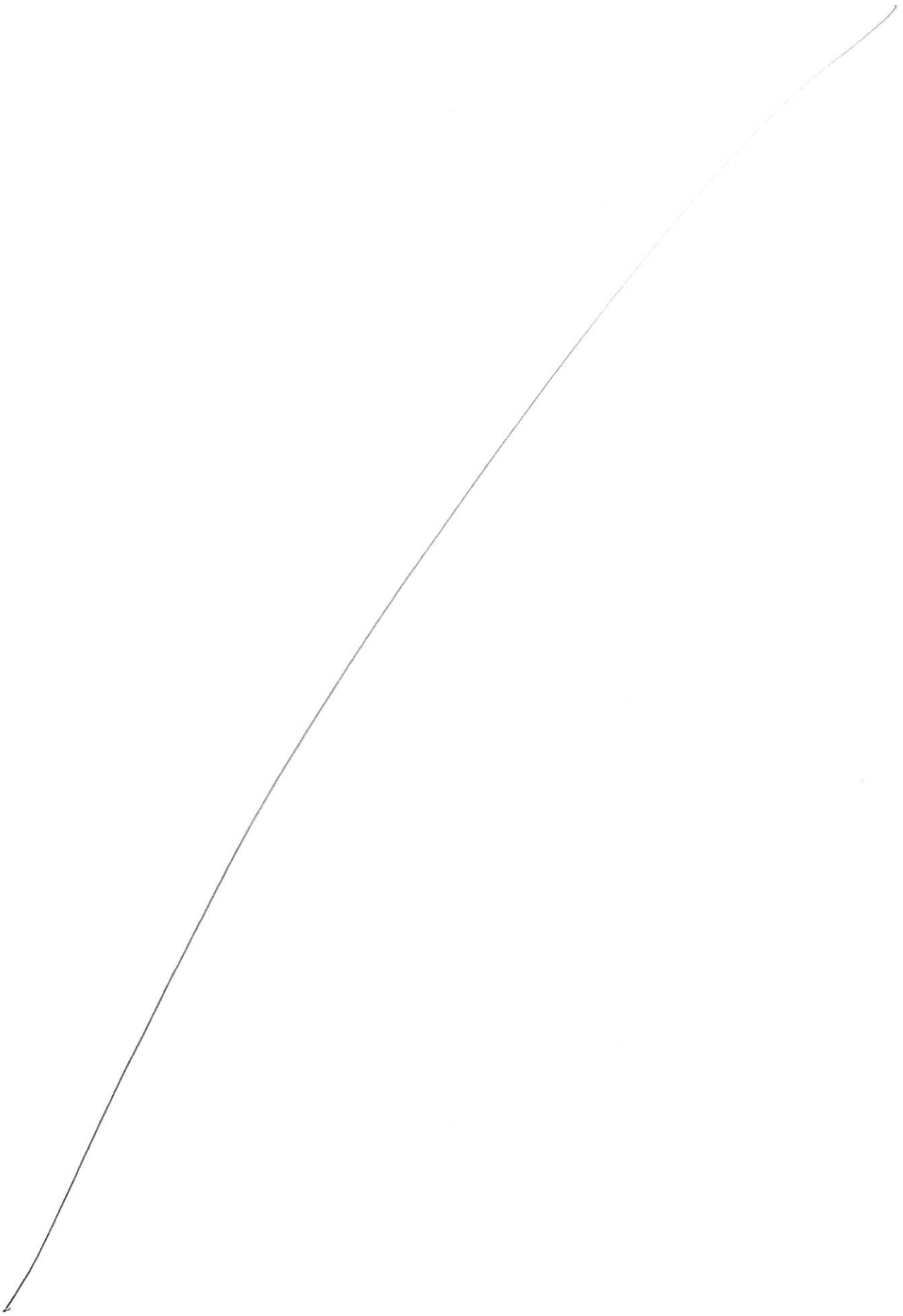
Den FAB (Solo-3 Layer Engineered Wood Floor. White Oak. Graphite. 1/2X4X1/4")

Master Bedroom FAB (Solo-3 Layer Engineered Wood Floor. White Oak. Graphite. 1/2X4X1/4")

2nd Bedroom FAB (Solo-3 Layer Engineered Wood Floor. White Oak. Graphite.

Vendor Initial: 

Purchaser Initial: 

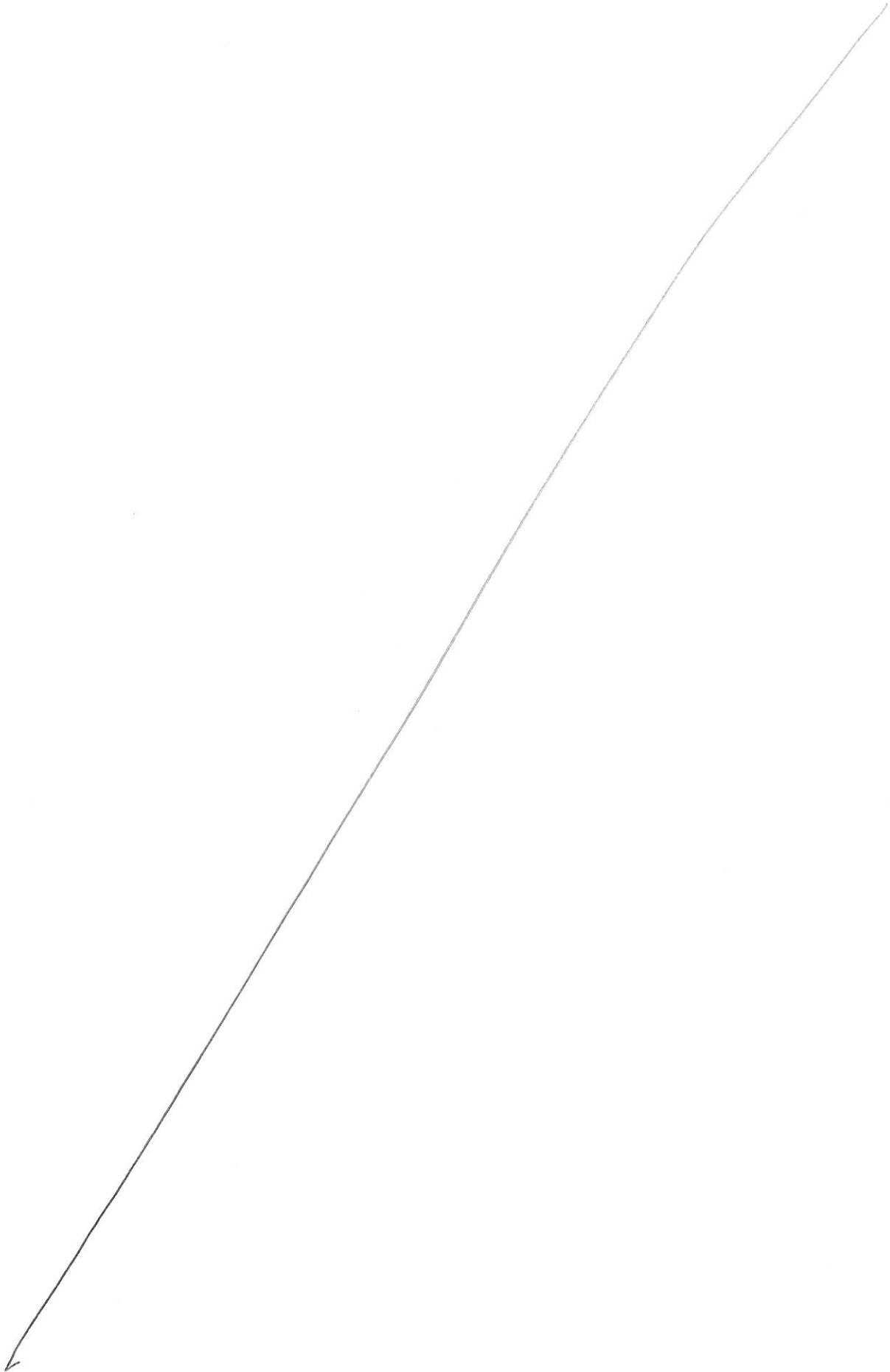


Vendor Initial:

Handwritten signature of Mariana Gusic.

Purchaser Initial:

Handwritten signature of purchaser.



Vendor Initial: AW

Purchaser Initial: CD

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Upgrades

WINDOW COVERINGS

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

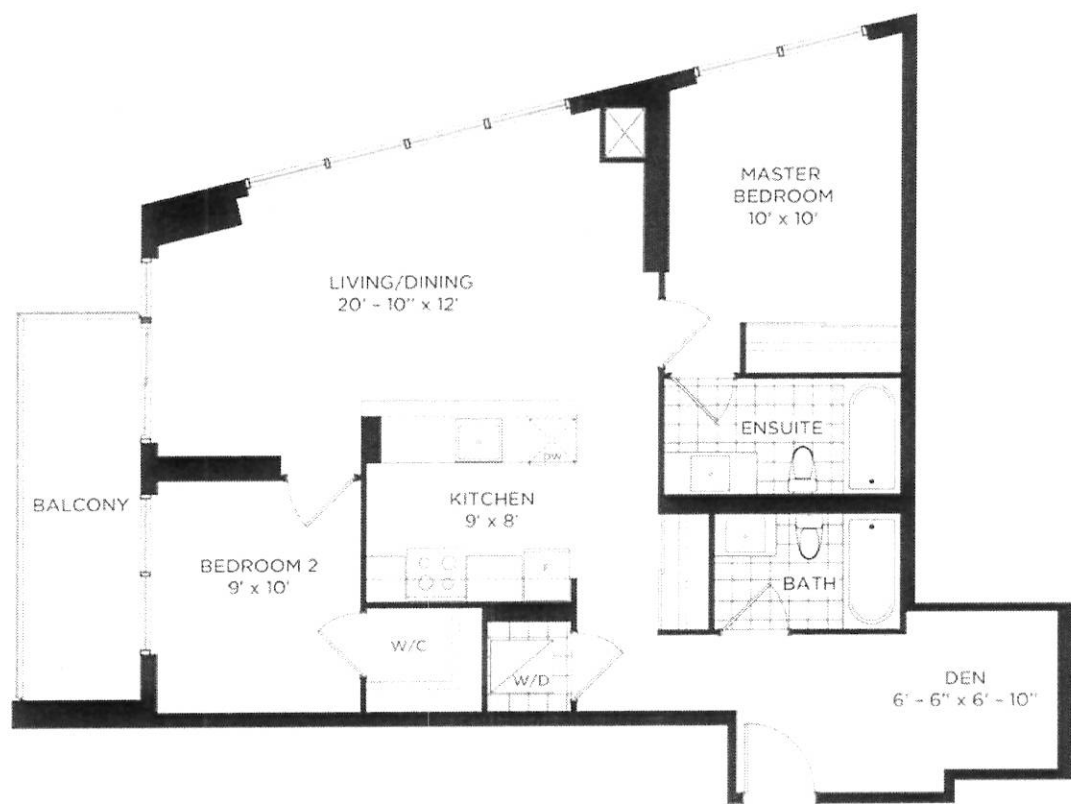
Sub Total : \$0.00
Total : \$0.00
HST : \$0.00
Net Payable : \$0.00
Deposit Amount : \$0.00
2nd Deposit Amount : \$0.00
Due on Occupancy Amount : \$0.00

"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:

Purchaser Initial:

Finishing Selections - Terms And ConditionsProperty address: **510 Curran Place Suite #4007 Level 40 - Blanc**Purchaser(s): **NIVIN NAGUIB MASSOUD**

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 28th October this 28th of Oct, 20 15Witness Signature: [Signature] Purchaser Signature: [Signature]

Witness Signature: _____ Purchaser Signature: _____

THE UNDERSIGNED hereby accepts this offer.

DATED at Toronto this 30th of October, 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.

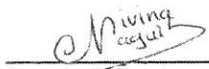
The completed authorization form should be provided to the Vendor/ Builder at the Colour Selection appointment time or in advance.

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.

NIVIN NAGUIB MASSOUD
Name of Purchaser

Name of Purchaser


Signature of Purchaser

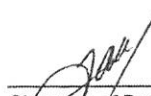
Signature of Purchaser

October 12/2015
Date

October 12/2015
Date

Project Name: PSV Tower:2 Suite #: Suite 4007 Unit 7 Level 39 Floor Plan BLANC
New Home Address

Fred Dib
Name of Designate


Signature of Designate

Designate ID# D4031-26796-20410 Designate Contact # 416-669-0220
(Designate will be asked to show ID before the Colour Selection Appointment)