

Marketing Scheme

Suite: 1911, Level: 19 - Style Six

DONG WANG & LI MIAO 3488 CROATIA DR MISSISSAUGA ON 4011 Brickstone Mews Mississauga Ontario

Colour Selections KITCHEN MOD (Como. Grigio. Flat Panel) Cabinets Backsplash MOD (Cristallo Glass Mosaic. Special Grey. 1"x2") Kitchen Countertop MOD (Night Shade. Quartz) MAIN BATH MOD (Como. Grigio. Flat Panel) Vanity Cabinet MOD (Bianco Carrara. Marble. Polished Finish) Countertop MOD (Concrete. Col: Ash Grey. Matte Finish. 12" x 24") Floor Tile MOD (Colours & Dimensions. Arctic White. Matte Finish. 4" x 16") Wall Field Tile MOD (Colours & Dimensions. Sterling Grey. Matte Finish. 4" x 16") Accent Tile **ENSUITE BATH** N/A Vanity Cabinet N/A Countertop Floor Tile N/A N/A Wall Field Tile N/A Accent Tile **FLOORING** MOD (Solo-3 Layer Engineered Wood Floor. White Oak. Nero. 1/2 x Hardwood Flooring 4-1/4")

N/A (See Upgrades)

Vendor Initial:

Entered By: Mariana Gusic

Carpeting

Purchaser Initial:

Page 1/4 - Fri 23rd January 2015 18:05:08

Suite: 1911



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	4 @ \$95.00
×	\$345.00
+	\$795.00
♦	\$495.00
♦	\$345.00
+	\$495.00
	\$0.00
	\$0.00
	\$0.00
5	\$716.80
	★ + <p< td=""></p<>

Sub Total: \$3,571.80

Total: \$3,571.80 HST: \$464.33

Net Payable : \$4,036.13

Deposit Amount: \$1,009.03

2nd Deposit Amount: \$0.00

Due on Occupancy Amount: \$3,027.10

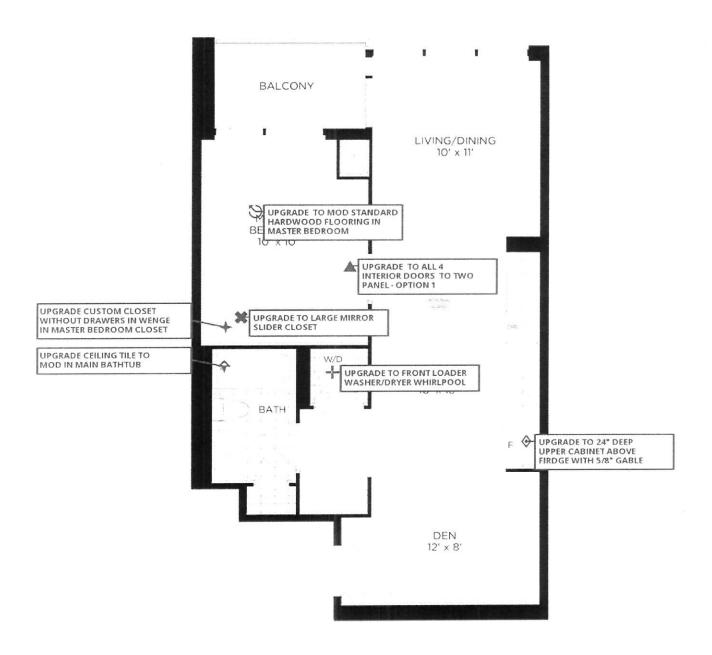
Vendor Initial:

Purchaser Initial:

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MAIN LEVEL

Vendor Initial:

Purchaser Initial:

Suite: 1911



Finishing Selections - Terms And Conditions

Property address: 4011 Brickstone Mews Suite #1911 Level 19 - Style Six

Purchaser(s): DONG WANG & LI MIAO

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	23rd of January, 20 15
Witness Signature:	_ Purchaser Signature:
Witness Signature:	Purchaser Signature:
THE UNDERSIGNED hereby accepts this offer.	· ·
DATED at 10RONTO this 3	of JANUARY, 20 15

AMACON DEVELOPMENT (CITY CENTRE) CORP.

PER:

Authorized Signing Officer
I have the authority to bind the corporation

www.tdcanadatrust.com www.tdcanadatrust.com www.tdcanadatrust.com www.tdcanadatrust.com

MR DONG WANG 210 DAWN AVE GUELPH, ON M1G 5L5 (519) 835-7228

Blaney McMurtry LLP in Truspate 2 0 (5 0 1 2 2

PAY TO THE ORDER OF 1,009, 03.

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Canada Trust

2110 WYANDOTTE ST. W. 6 RANKIN AVENUE WINDSOR, ONTARIO 198 1J9

MEMO DEPOSIT FOR UPGRADE PSV#1911 DO NG WANG INTO

#168# #34042#004# 0294#6324252#

NOTIFICATION FORM

CHANGE OF ADDRESS

	PURCHASER(S): Dong Wang & Li Miao	
	SUITE: /9/11 TOWER: PROJECT:	PSVID
	NEW ADDRESS:	
	ADDRESS: 187 Higginbotham CRES	APT#:
	CITY: PROVINCE:	ON
	POSTAL CODE: L9T 8C6	
	HOME #: 647 - 797 - 3287	
	CELL#: 647 - 885 - 2826	
	OTHER#: 416 - 716 - 2108	
MAIL:_	li_mias @ hotmail. com.	
	SIGNATURE:DATE:	Jan 23,2015