

July - 15 / 15

Marketing Scheme

Suite: 702, Level: 7 - Style Nine

CLAUDIA DE SOUZA FERRIS
85 THORNDALE RD
BRAMPTON ON

4011 Brickstone Mews
Mississauga Ontario

Colour Selections

KITCHEN

Cabinets	MOD (Como. Grigio. Flat Panel)
Backsplash	MOD (Cristallo Glass Mosaic. Special Grey. 1"x2")
Kitchen Countertop	MOD (Night Shade. Quartz)

MAIN BATH

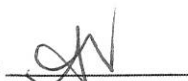
Vanity Cabinet	MOD (Como. Grigio. Flat Panel)
Countertop	MOD (Bianco Carrara. Marble. Polished Finish)
Floor Tile	MOD (Concrete. Col: Ash Grey. Matte Finish. 12" x 24")
Wall Field Tile	MOD (Colours & Dimensions. Arctic White. Matte Finish. 4" x 16")
Accent Tile	MOD (Colours & Dimensions. Sterling Grey. Matte Finish. 4" x 16")
Ceiling Tile	N/A

ENSUITE 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. 8" x 20")
Accent Tile	MOD (Grey Mosaic GM.GRY.WHT.0.4X1C2BL 1/2"x 1-1/4")
Ceiling Tile	N/A

FLOORING

Entry	MOD (Solo-3 Layer Engineered Wood Floor. White Oak. Nero. 1/2X4X1/4")
Kitchen	MOD (Concrete. Col: Ash Grey. Matte Finish. 12"X24")
Living Room/Dining Room	MOD (Solo-3 Layer Engineered Wood Floor. White Oak. Nero. 1/2X4X1/4")
Den	N/A

Vendor Initial: 

Purchaser Initial: 

Master Bedroom	MOD (Cameo.Papilio 17185)
2nd Bedroom	MOD (Cameo.Papilio 17185)
3rd Bedroom	N/A
Flex Space	N/A





Vendor Initial: 

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Upgrades





EXTRAS

Smooth Ceiling - Throughout		\$1,695.00
Crown Moulding - Option 3 - Throughout		\$1,695.00
Trim and Door Casings - Modern 106 and 206		\$1,095.00
Tile in Kitchen		\$295.00

KITCHEN

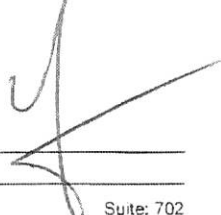
24" Deep Upper Cabinet Above Fridge with a 5/8" Fridge Gable		\$495.00
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WINDOW COVERINGS

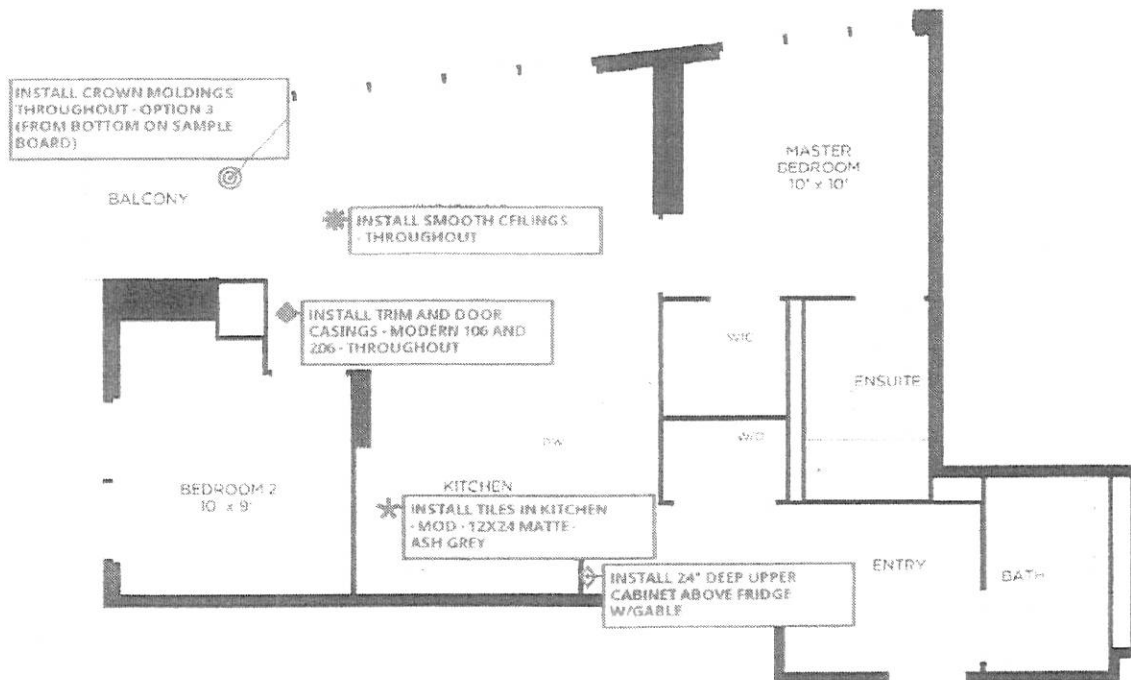
Option 1 - Open Roll Roller Shades		\$0.00
Option 1 - Open Roll Roller Shades - Master Bedroom - Canvas		\$0.00
Option 1 - Open Roll Roller Shades - 2nd Bedroom - Canvas		\$0.00
Option 1 - Open Roll Roller Shades - Dining/Living - Pearl		\$0.00

Sub Total : \$5,275.00
 Total : \$5,275.00
 HST : \$685.75
 Net Payable : \$5,960.75
 Deposit Amount : \$1,771.28
 2nd Deposit Amount : \$0.00
 Due on Occupancy Amount : \$4,189.47

Vendor Initial: 

Purchaser Initial: 

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MAIN LEVEL

Vendor Initial:

SW

Purchaser Initial:

[Signature]

Finishing Selections - Terms And Conditions

Property address: 4011 Brickstone Mews Suite #702 Level 7 - Style Nine

Purchaser(s): CLAUDIA DE SOUZA FERRIS

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 20 of JULY, 2015

Witness Signature: [Signature]

Purchaser Signature: [Signature]

Witness Signature: _____

Purchaser Signature: _____

THE UNDERSIGNED hereby accepts this offer.

DATED at TORONTO this 24 of JULY, 2015

AMACON DEVELOPMENT (CITY CENTRE) CORP.

PER: [Signature]

Vendor Initial: [Signature]

Purchaser Initial: _____



Future transfers - Details

Transfer details

Transfer from : 052-4**320-150 CAD HSBC PREMIER RICARDO Check balance
Transfer to: Other accounts (Wire Payments)

Beneficiary details

Account number: 1970-081
Beneficiary address: 100 King Street West
Toronto, ON - M5X 1A3
tel: 604 665 2680

Transfer amount

Amount: CAD 1,771.28

Transfer schedule

Transfer type: Transfer later
Future date: July 2, 2015

Memo

For beneficiary: PSV Tower One - 4011 Brickstone Mew
Suite 702 - Level 7
CLAUDIA DE SOUZA FERRIS
104270-0005 TEvans/Suite 702

For your account: Claudia Ferris
Transactional reference
Reference number: 263438X16092

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2nd Bedroom

MOD (Cameo Papilio 17185)

Vendor Initial:

Purchaser Initial:

Entered By: Super User

Page 1/5 - Wed 20th May 2015 13:42:59

Suite 702