

Marketing Scheme

Suite: 306, Level: 3 - District

510 Curran Place
Mississauga Ontario

Colour Selections

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")

FLOORING

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

Vendor Initial: _____

Purchaser Initial: _____



Suite: 306, Level: 3 - District

Upgrades

APPLIANCES

Front Loader Washer and Dryer - Whirlpool Duet 2014 (In Lieu of Standard)-Yes		\$0.00
---	--	--------

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 - Dining/Living - Pearl		\$0.00

FLOORING

Hardwood Flooring - Standard - Bedroom		\$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

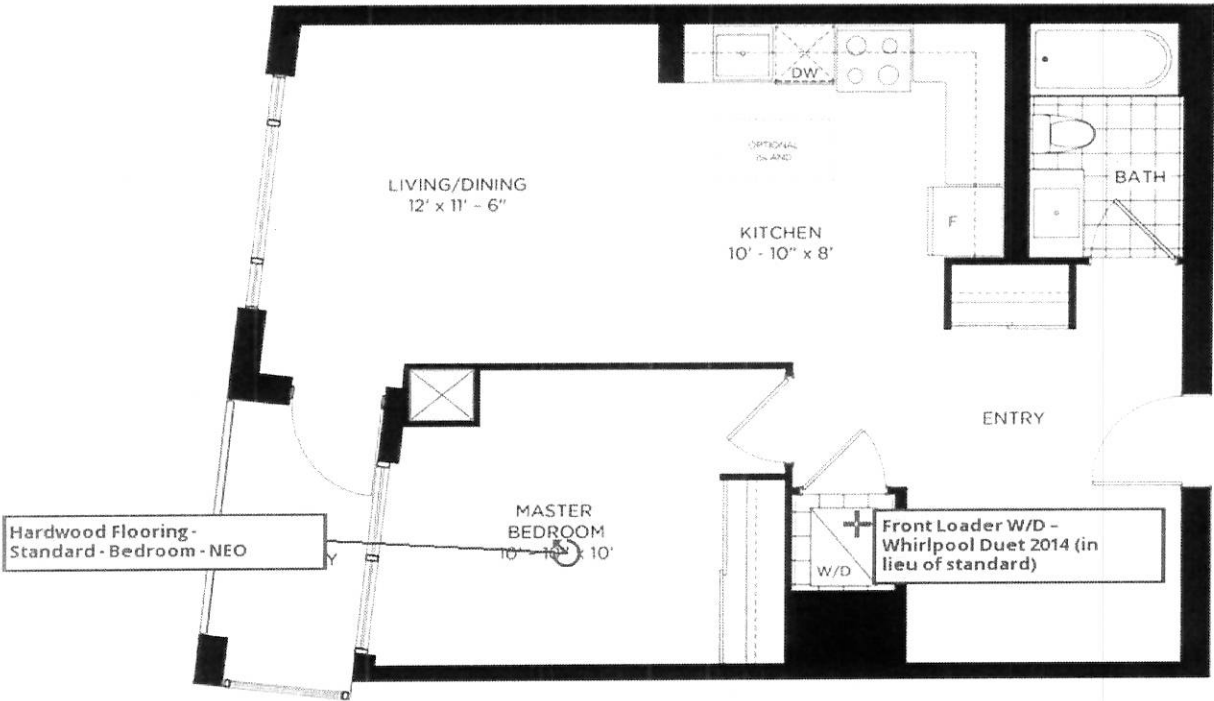
"Purchaser has been advised of all possible Upgrades offered by the Builder, and has declined any additional upgrades. Purchaser aware and accepts that any further request for Upgrades (at a later date), are subject to an administration fee, may not be possible, and the Builder reserves the right to 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:

SS

Suite: 306, Level: 3 - District



MAIN LEVEL

Vendor Initial: 

Purchaser Initial: 



Finishing Selections - Terms And Conditions

Property address: 510 Curran Place Suite #306 Level 3 - District

Purchaser(s):

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 17 of May, 2016

Witness Signature: [Signature] Purchaser Signature: Sadaf

Witness Signature: _____ Purchaser Signature: _____

THE UNDERSIGNED hereby accepts this offer.

DATED at TORONTO this 19 of MAY, 2016

AMACON DEVELOPMENT (CITY CENTRE) CORP.

PER: [Signature]

Authorized Signing Officer
I have the authority to bind the corporation

AMENDMENT TO AGREEMENT OF PURCHASE AND SALE

DEPOSIT

Between: **AMACON DEVELOPMENT (CITY CENTRE) CORP.** (the "Vendor") and

SADAF SHAHZAD (the "Purchaser")

Suite **306** Tower **TWO** Unit **6** Level **3** (the "Unit")

It is hereby understood and agreed between the Vendor and the Purchaser that the following changes shall be made to the above-mentioned Agreement of Purchase and Sale executed by the Purchaser and accepted by the Vendor (the "Agreement") and, except for such changes noted below, all other terms and conditions of the Agreement shall remain the same and time shall continue to be of the essence:

SS

DELETE:

(i) ~~the sum of **Two Thousand (\$2,000.00)** Dollars submitted with this Agreement;~~

(ii) the sum of **Fourteen Thousand Two Hundred Forty-Five (\$14,245.00)** Dollars so as to bring the total of the deposits set out in subparagraphs 1(a)(i) and (ii) to five (5%) percent of the Purchase Price submitted with this Agreement and post dated thirty (30) days following the date of execution of this Agreement by the Purchaser;

(iii) the sum of **Sixteen Thousand Two Hundred Forty-Five (\$16,245.00)** Dollars so as to bring the total of the deposits set out in subparagraphs 1(a)(i), (ii) and (iii) to ten (10%) percent of the Purchase Price submitted with this Agreement and post dated ninety (90) days following the date of execution of this Agreement by the Purchaser;

(iv) the sum of **Sixteen Thousand Two Hundred Forty-Five (\$16,245.00)** Dollars so as to bring the total of the deposits set out in subparagraphs 1(a)(i), (ii), (iii) and (iv) to fifteen (15%) percent of the Purchase Price submitted with this Agreement and post dated one hundred and eighty (180) days following the date of execution of this Agreement by the Purchaser; and

(v) the sum of **Thirty-Two Thousand Four Hundred Ninety (\$32,490.00)** Dollars so as to bring the total of the deposits set out in subparagraph 1(a)(i), (ii), (iii), (iv) and (v) to twenty-five (25%) percent of the Purchase Price on the Occupancy Date (as same may be extended in accordance herewith);

SS

INSERT:

(ii) the sum of **Five Thousand (\$5,000.00)** Dollars submitted with this Agreement;

(ii) the sum of **Eleven Thousand Two Hundred Forty Five (\$11,245.00)** Dollars submitted with this Agreement and post dated sixty (60) days following the date of execution of this Agreement by the Purchaser;

Dated at **Mississauga, Ontario** this 17 day of MAY 2016.

SIGNED, SEALED AND DELIVERED

In the Presence of:

Witness

Purchaser - SADAF SHAHZAD

Accepted at TORONTO this 19 day of MAY 2016.

AMACON DEVELOPMENT (CITY CENTRE) CORP.

Per: [Signature] c/s

Authorized Signing Officer
I have the authority to bind the Corporation.