NINE

COLOUR SELECTION

Unit 1921 - South
4055-4085 PARKSIDE VILLAGE DRIVE, SOUTH TOWER
PURCHASER(S) NARGES MOWLAEE

KITCHEN	DESCRIPTION	STANDARD/UPGRADE
Cabinets	Como. Diva. Flat Panel (Urban Elegance)	
Cabinet Hardware	Stainless Steel Pull Hu-80 (Standard)	
Backsplash	Vitro Slim. Colour: Light Grey (Upg 1 Package)	Upgrade
Countertop	Camelot Ivory. Granite. Polished 3/4" (Urban Elegance)	
Flooring Main Living Areas*	Solo Laminate. Stone Grey. 5-3/4" (Urban Elegance)	
Tile In Kitchen	N/a	
Faucet	Delta Tommy Pull Down (Standard)	
Sink	Blanco Quatrus (Standard)	
Appliances	Whirlpool (Standard)	

MAIN BATHROOM	DESCRIPTION	STANDARD/UPGRADE
Cabinets	Soho. White Maple. Shaker (Upg 1 Package)	Upgrade
Cabinet Hardware	Metal Pull C9 (Standard)	
Countertop	Volakas. Marble. Polished 3/4" (Upg 1 &2 Package)	Upgrade
Medicine Cabinet/mirror	Mirror (Standard)	
Floor Tile	Rosedale. Grey. Matte. 12"x24" (Urban Elegance)	
Wall Tile	Colour & Dimensions. Artic White. Matte. 4"x16" (Urban Elegance)	
Wall Tile Elevation	Horizontal,stacked (Standard)	
Accent Tile	Colour & Dimensions. Tender Grey. Matte. 4"x16" (Urban Elegance)	
Tub	Mirolin Skirted Tub (Standard)	
Toilets	Contrac Carlin (Standard)	
Plumbing Package	Delta Tommy (Standard)	
Vanity Light	Wall Mount 3 Lamp-brushed Nickel (Standard)	

EXTRAS	DESCRIPTION	STANDARD/UPGRADE
Doors	Lincoln Park	Upgrade
Door Hardware	Solvig Sg35 Black	Upgrade
Baseboards & Casing	Standard	
Smooth Ceilings	Smooth Ceiling	Upgrade
Closet Doors - Entry	Frameless Mirror	Upgrade
Ceiling Light	12" Flush Mount (Standard)	
Flooring - Master Bedroom	Solo Laminate. Stone Grey. 5-3/4" (Urban Elegance)	Upgrade
Window Covering	Anodized Aluminum Cassette With Aluminium Bottom Rail	Upgrade

Vendor _____ Purchaser _____

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UPGRADE SELECTION

Unit 1921 - South
4055-4085 PARKSIDE VILLAGE DRIVE, SOUTH TOWER
PURCHASER(S) NARGES MOWLAEE

NO	ROOM	SELECTION	DESCRIPTION	PRICE
1	Kitchen	Backsplash	Vitro Slim. Colour: Light Grey (UPG 1 Package)	$150.00
2	Main Bathroom	Cabinets	Soho. White Maple. Shaker (UPG 1 Package)	$150.00
3	Main Bathroom	Countertop	Volakas. Marble. Polished 3/4" (UPG 1 &2 Package)	$228.00
4	Extras	Doors	Lincoln Park	$595.00
5	Extras	Door Hardware	Solvig SG35 Black	$250.00
6	Extras	Smooth Ceilings	Smooth Ceiling	$1,695.00
7	Extras	Closet Doors - Entry	Frameless Mirror	$362.00
8	Extras	Flooring - Master Bedroom	Solo Laminate. Stone Grey. 5-3/4" (Urban Elegance)	$518.53
9	Extras	Window Covering	Anodized Aluminum Cassette with Aluminium Bottom Rail.Altex Taxscreen.Oyser 3% (Living Areas)/Ice Blackout (Bedroom)	$385.00

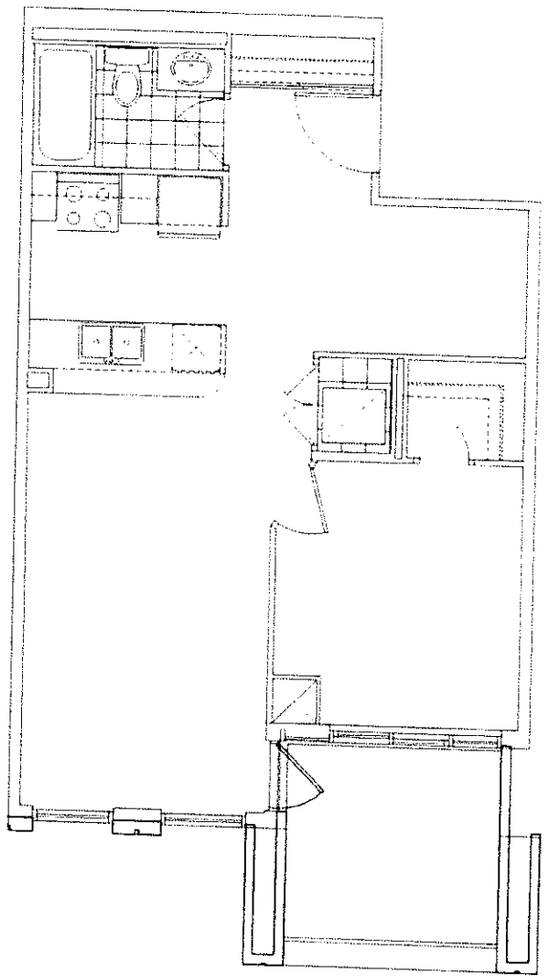
SUBTOTAL	**$4,333.53**
HST	**$563.36**
CREDIT	**-**
TOTAL	**$4,896.89**
DOWN PAYMENT AMOUNT	**$2,448.00**
DUE ON OCCUPANCY	**$2,448.89**

Purchaser has been advised of available Upgrades offered by the Builder, and has declined any additional upgrades. Purchaser acknowledges and accepts that any further request for Upgrades at a later date may not be possible due to construction scheduling and shall remain subject to Vendor's complete discretion. All requests for Upgrades from and after the date hereof, if accepted and approved by the Vendor, shall be subject to an administration fee.. The Builder reserves the right in its sole and unfettered discretion at any time, whether before or after acceptance of a request to Upgrade, to decline to accommodate any requested Upgrade. Purchaser also acknowledges and accepts that all Upgrades charges are subject to increase based on availability and/or time of order. All Upgrade and/or change requests are final and binding on the Purchaser once approved and accepted by the Builder. No credit is available for any deletion of selected Upgrade or change request, once approved by the Builder. Payment of deposit (50% of total) is to be made at time of order by way of either valid credit card transaction or personal cheque made payable to Aird & Berlis LLP in Trust. All Upgrade deposits will be held in trust with Builder's solicitor pending completion, permitted release to the Builder or termination of the transaction as contemplated by the Agreement of Purchase and Sale. *Main living areas include Entry/Living Room/Dining Room/Den (as per plan). Cloud Nine Townhomes Collectio0n, excludes hardwood flooring in Den, Stairs and Hallways

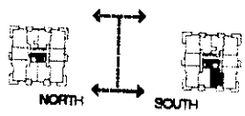
Vendor _____ Purchaser _____

NINE

FLOORPLAN



KEY PLAN



All dimensions are approximate only and strictly for illustration purposes. Actual suite build out may vary. See Agreement of Purchase and Sale for further qualifications. Purchaser acknowledges that the Builder's Upgrade software may not illustrate the suite as purchased, due to the software limitations. The suite shown is simply for illustration purposes to assist the purchaser in colour and finishing selections. Purchaser must refer to Schedule A of the Agreement for the suite layout and model purchased (as same may be amended from time to time).

Vendor _____ Purchaser _____

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TERMS AND CONDITIONS

Unit 1921 - South
4055-4085 PARKSIDE VILLAGE DRIVE, SOUTH TOWER
PURCHASER(S) NARGES MOWLAEE

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, grain, etc. of all installed materials may vary from Vendor's samples due to manufacturing, natural variations in colour, product and installation process. The Purchaser acknowledges that the Vendor accepts no responsibility in the event that a chosen selection becomes subsequently unavailable for any reason whatsoever. If the Vendor is unable or unwilling 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, the Vendor will make such selections, which selections 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 provided the Vendor or its Sales Representative has notified the Purchaser of its agreement to complete same and the cost(s) for such Upgrade or change request, the Purchaser shall pay the total amount owing by certified cheque to the Vendor within seven (7) business days from being so notified. All cheques are to be made payable to Aird & Berlis LLP, in Trust. Failure to pay the Upgrade or change request fees 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, where applicable, shall be calculated by the Vendor in its sole and unfettered discretion and shall be non-negotiable. Credit(s), where applicable, shall be adjusted on the final closing 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 not provided. The value of such adjustment to be determined by the Vendor in its sole and unfettered 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 (whether occupancy or final) without delay, condition 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 sums so paid are acknowledged by the purchaser to be non-refundable.

ALL OTHER TERMS AND CONDITIONS OF THE AGREEMENT OF PURCHASE AND SALE TO REMAIN THE SAME AND CONTINUE IN FULL FORCE AND EFFECT, AND TIME REMAINS OF THE ESSENCE

DATED at E. Mississauga this 04 of September, 2018

Witness Signature: _____ Purchaser Signature: _____
NARGES MOWLAEE

THE UNDERSIGNED hereby accepts this offer.

DATED at Toronto this 13 of September, 2018

AMACON DEVELOPMENT (CITY CENTRE) CORP.

PER: _____
I have the authority to bind the corporation

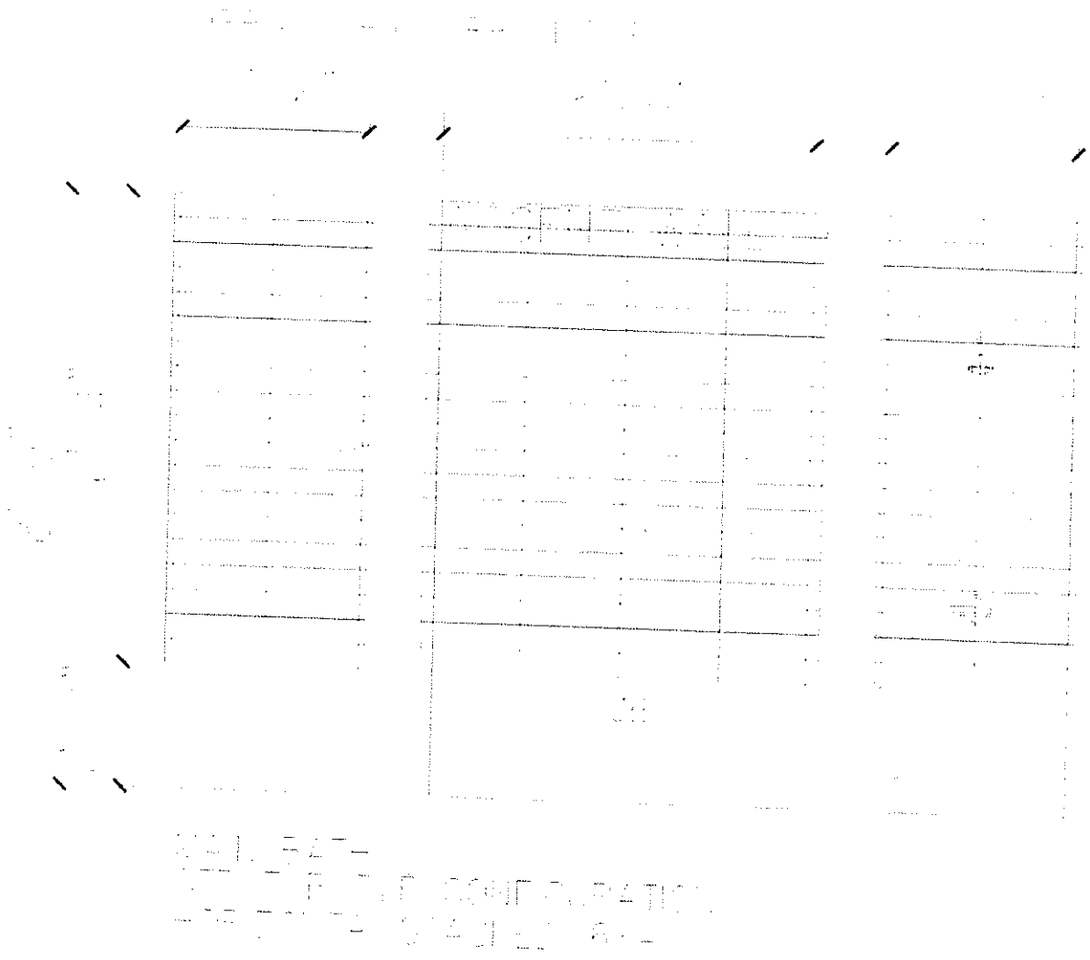
BLOCK
NINE

ADDENDUM TO THE COLOUR SELECTION AGREEMENT

MAIN BATHROOM ELEVATION

Unit 1921
4055-4085 PARKSIDE VILLAGE DRIVE
PURCHASER Narges Mowlaee

It is hereby understood and agreed between the Vendor and the Purchaser that the following change(s) shall be made to the above-mentioned Colour Selection Agreement, and except for such change(s) noted below, all other terms and conditions of the Agreement shall remain as stated therein, and time shall continue to be of the essence.



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Vendor _____ Purchaser _____

Black Nine North
Suite 1921
Narges Mowlee

Unit 1921.

AMACON
37 BAY ST UNIT 400
TORONTO ON

CARD 4520********6817
CARD TYPE VISA
DATE 2018/09/04
TIME 2820 13:20:22
RECEIPT NUMBER
C84032816-001-001-338-0

PURCHASE
TOTAL

$2,448.00

VISA CREDIT
A0000000031010
0D24223AA6C14449
8080008000-6800
2B37E92C8C22F8FA
8080008000-7800

APPROVED
AUTH# 00640N 01-027
THANK YOU

VERIFIED BY PIN

MERCHANT COPY