

COLOUR SELECTION

Unit 2414 - South
4055-4085 PARKSIDE VILLAGE DRIVE, SOUTH TOWER
PURCHASER(S) HELBER HENRY RUBIANO ORJUELA

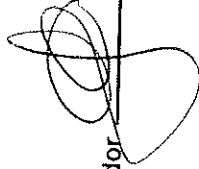
KITCHEN	DESCRIPTION	STANDARD/UPGRADE
Cabinets	Corno, Diva, Flat Panel (Urban Elegance)	Upgrade
Cabinet Hardware	Stainless Steel Pull Hu-80 (Standard)	
Backsplash	Vitro Slim, Dark Grey (Urban Chic)	
Countertop	Ocean Blue, Granite, Polished 3/4" (Urban Chic)	
Flooring Main Living Areas*	Solo Laminatc, Volanco Rock, 5-3/4" (Urban Chic)	
Faucet	Delta Tommy Pull Down (Standard)	
Sink	Blanco Quatrus (Standard)	
Appliances	Linear Kitchen (Standard)	

MAIN BATHROOM	DESCRIPTION	STANDARD/UPGRADE
Cabinets	Soho, White Maple, Shaker (Upg 1 Package)	Upgrade
Cabinet Hardware	Functional Metal Pull 1076	
Countertop	Nuvolato Grigio, Marble, Polished 3/4" (Urban Chic)	
Medicine Cabinet/mirror	Mirror (Standard)	
Floor Tile	Rosedale, Black, Matte, 12"x24" (Urban Chic)	
Wall Tile	Colour & Dimensions, Artic White, Matte, 4"x16" (Urban Chic)	
Wall Tile Elevation	Horizontal,stacked (Standard)	
Tub	Mirolin Skirted Tub (Standard)	
Accent Tile	Colours & Dimensions, Dark Grey, Matte, 4x16 (Urban Chic)	
Toilets	Contrac Carlin (Standard)	
Plumbing Package	Delta Tommy (Standard)	
Vanity Light	Wall Mount 3 Lamp-brushed Nickel (Standard)	

EXTRAS	DESCRIPTION	STANDARD/UPGRADE
Doors	Flat Interior Door (Standard)	
Door Hardware	Geneva Ga44 (Standard)	
Baseboards & Casing	Standard	
Closet Doors - Entry	Frameless Mirror	Upgrade
Closet Doors - Master Bedroom	Framed Panel (Standard)	
Ceiling Light	12" Flush Mount (Standard)	
Flooring - Master Bedroom	Solo Laminatc, Volanco Rock, 5-3/4" (Urban Chic)	Upgrade
Window Covering	Anodized Aluminum Cassette With Aluminium Bottom Rail	Upgrade

**** ADDITIONAL NOTES:**

ITEM	BUILDER NOTES
Flooring - Master Bedroom - Solo Laminatc, Volanco Rock, 5-3/4" (Urban Chic)	INCLUDED AS PER APS DATED MARCH 16, 2017

Vendor  Purchaser LARS

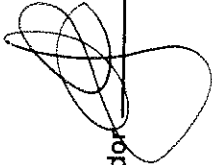
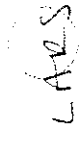
UPGRADE SELECTION

Unit 2414 - South
4055-4085 PARKSIDE VILLAGE DRIVE, SOUTH TOWER
PURCHASER(S) HELBER HENRY RUBIANO ORJUELA

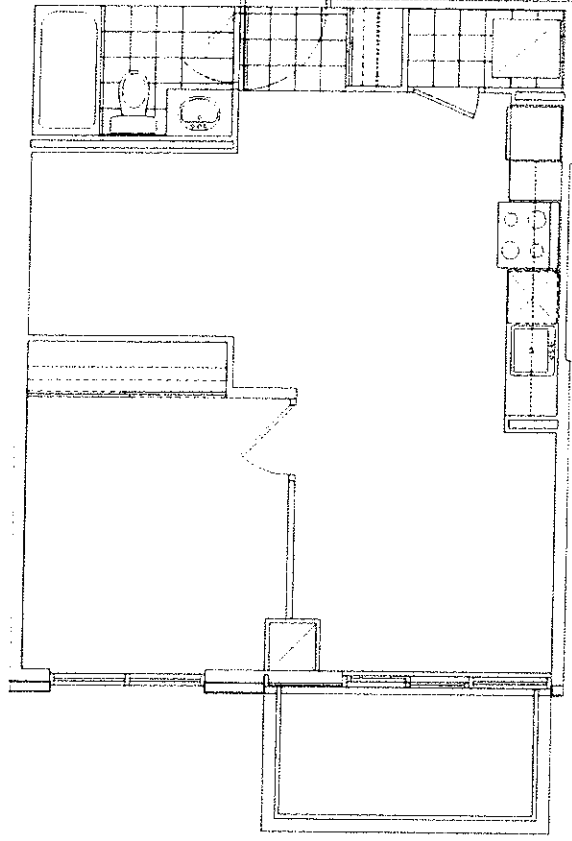
NO	ROOM	SELECTION	DESCRIPTION	PRICE
1	Kitchen	Cabinets	Como. Diva, Flat Panel (Urban Elegance)	\$150.00
2	Main Bathroom	Cabinets	Soho. White Maple. Shaker (UPG 1 Package)	\$150.00
3	Main Bathroom	Cabinet Hardware	Functional Metal Pull 1076	\$75.00
4	Extras	Closet Doors - Entry	Frameless Mirror	\$298.00
5	Extras	Window Covering	Anodized Aluminum Cassette with Aluminium Bottom Rail,Altex Taxscreen.Oyser 3% (Living Areas)/Ice Blackout (Bedroom)	\$229.60

SUBTOTAL	\$902.60
HST	\$117.34
CREDIT	\$1,000.00
TOTAL	\$19.94
DOWN PAYMENT AMOUNT	\$19.94
DUE ON OCCUPANCY	-\$0.00

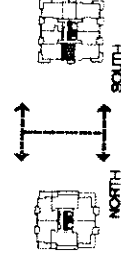
Purchaser has been advised of available Upgrades offered by the Builder, and has declined any additional upgrades. Purchaser acknowledges and accepts that any further request for Upgrades at a later date may not be possible due to construction scheduling and shall remain subject to Vendor's complete 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 the Builder. Payment 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 Collection, excludes hardwood flooring in Den, Stairs and Hallways

Vendor  Purchaser 

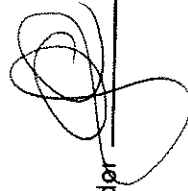
FLOORPLAN



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 CHRS

NINE

TERMS AND CONDITIONS

Unit 2414 - South
4055-4085 PARKSIDE VILLAGE DRIVE, SOUTH TOWER
PURCHASER(S) HELBER HENRY RUBIANO ORJUELA

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 Mississauga this 19 of September, 2018

Witness Signature: [Signature] Purchaser Signature: [Signature]
HELBER HENRY RUBIANO ORJUELA

THE UNDERSIGNED hereby accepts this offer.

DATED at Toronto this 20 of September, 2018

AMACON DEVELOPMENT (CITY CENTRE) CORP.

PER: [Signature]
I have the authority to bind the corporation

ADDENDUM TO THE COLOUR SELECTION AGREEMENT

MAIN BATHROOM ELEVATION

Unit 2614
4055-4085 PARKSIDE VILLAGE DRIVE
PURCHASER ALICE BURNHAM LANCHESTER

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.

ITEM NO.	DESCRIPTION	UNIT	QTY	PRICE	TOTAL
1	WALL COLOUR				
2	FLOOR COLOUR				
3	CABINET COLOUR				
4	DOOR COLOUR				
5	TRIM COLOUR				
6	CEILING COLOUR				
7	PAINT TYPE				
8	COLOUR NAME				
9	COLOUR CODE				
10	COLOUR SAMPLE				
11	COLOUR DESCRIPTION				
12	COLOUR APPLICATION				
13	COLOUR MATCHING				
14	COLOUR BLENDING				
15	COLOUR MIXING				
16	COLOUR Tinting				
17	COLOUR Dyeing				
18	COLOUR Staining				
19	COLOUR Bleaching				
20	COLOUR Whitening				
21	COLOUR Darkening				
22	COLOUR Softening				
23	COLOUR Hardening				
24	COLOUR Smoothing				
25	COLOUR Polishing				
26	COLOUR Sealing				
27	COLOUR Varnishing				
28	COLOUR Laminating				
29	COLOUR Glazing				
30	COLOUR Gilding				
31	COLOUR Stenciling				
32	COLOUR Marbling				
33	COLOUR Mosaic				
34	COLOUR Tile				
35	COLOUR Wallpaper				
36	COLOUR Fabric				
37	COLOUR Leather				
38	COLOUR Metal				
39	COLOUR Stone				
40	COLOUR Wood				
41	COLOUR Glass				
42	COLOUR Plastic				
43	COLOUR Rubber				
44	COLOUR Paper				
45	COLOUR Ink				
46	COLOUR Paint				
47	COLOUR Dye				
48	COLOUR Stain				
49	COLOUR Bleach				
50	COLOUR Whiten				
51	COLOUR Darken				
52	COLOUR Soften				
53	COLOUR Harden				
54	COLOUR Smooth				
55	COLOUR Polish				
56	COLOUR Seal				
57	COLOUR Varnish				
58	COLOUR Laminate				
59	COLOUR Glaze				
60	COLOUR Gild				
61	COLOUR Stencil				
62	COLOUR Marble				
63	COLOUR Mosaic				
64	COLOUR Tile				
65	COLOUR Wallpaper				
66	COLOUR Fabric				
67	COLOUR Leather				
68	COLOUR Metal				
69	COLOUR Stone				
70	COLOUR Wood				
71	COLOUR Glass				
72	COLOUR Plastic				
73	COLOUR Rubber				
74	COLOUR Paper				
75	COLOUR Ink				
76	COLOUR Paint				
77	COLOUR Dye				
78	COLOUR Stain				
79	COLOUR Bleach				
80	COLOUR Whiten				
81	COLOUR Darken				
82	COLOUR Soften				
83	COLOUR Harden				
84	COLOUR Smooth				
85	COLOUR Polish				
86	COLOUR Seal				
87	COLOUR Varnish				
88	COLOUR Laminate				
89	COLOUR Glaze				
90	COLOUR Gild				
91	COLOUR Stencil				
92	COLOUR Marble				
93	COLOUR Mosaic				
94	COLOUR Tile				
95	COLOUR Wallpaper				
96	COLOUR Fabric				
97	COLOUR Leather				
98	COLOUR Metal				
99	COLOUR Stone				
100	COLOUR Wood				

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.

Vendor [Signature]

Purchaser [Signature]

Block Dive North

Suite 2914

Suite 2414

AMACON

37 BAY ST UNIT 400
TORONTO ON

CARD 4724*****5362
CARD TYPE FLASH
ACCOUNT TYPE DEFAULT
DATE 2018/09/19
TIME 9859 10:56:23
RECEIPT NUMBER
H84032816-001-001-366-0

PURCHASE
TOTAL

\$19.94

Interac

A0000002771010

0DD06ADB45D0E07

8080008000-

APPROVED

AUTH# 125452

00-001

THANK YOU

MERCHANT COPY