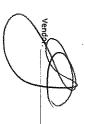
COLOUR SELECTION

UNIT: 1503
ADDRESS: 4130 Parkside Village Drive
MODEL TYPE: 2B
KITCHEN TYPE Linear
PURCHASER: APARNA JOSHI and BALWANT SINGH NEGI

A SECTION AND AND AND ASSESSMENT OF THE PARTY OF THE PART		
LOCATION	ON	UPGRA
AIN BATH: VANITY CABINETS	Black Havana Pine H3081. Flat Panel (Standard Package FORWARD)	-
9	(Upgrade)	YES .
SE		
51.	Black Havana Pine H3081 , Flat Panel (Standard Package FORWARD)	
LOCATION		UPGRAI
TCHEN BACKSPLASH	Colours & Dimensions. Calaur: Dark Grey. Chevron 2 x 9 (Standard Package FORWARD)	Canada da demany.
AIN BATH: FLOOR TILE	Rhyme, Colour, Silver Melody 12" x 24" (Standard Package FORWARD)	
ACTED RACHITE ELOOP THE	Colours & Dimensions, Dark Grey, Enghit Finish 4 x 16" (standard Package FORWARD) Phyma Colour Silver Melanti 12" x 24" (Standard Package FORWARD)	
ASTER ENSUITE: SHOWER SURROUND TILE	Colours & Dimensions, Dark Grey, Bright Finish 4"X16" (Standard Package FORWARD)	
UNDRY	Rhyme. Colour: Sliver Melody 12" x 24" (Standard Package FORWARD)	
	COUNTERTOPS	
LOCATION	DESCRIPTION	UPGRAI
TCHEN COUNTERTOP	Cement. 3040, Classico Line. (Standard Package FORWARD)	
TCHEN WATERFALL*	N/A	-
TCHEN BUILD UP	Edge 3/4" (Standard)	
AIN BATH COUNTERTOP	Cernent. 3040. Classico Line. (Standard Package FORWARD)	
AN BATH BUILD UP	Edge 3/4" (Standard)	
ASTER ENSUITE COUNTERTOP	Cement, 3040, Classico Line, (Standard Package FORWARD)	-
ASTEX ENSUITE BUILD OF	Edge 3/4 (standard)	
LOCATION	DESCRIPTION	UPGRAI
VIRY, KITCHEN, HALLWAY, LIVING ROOM,	Solo Lominate 7". Rustic Block (Standard Package FORWARD)	
	APPLIANCES	
LOCATION	DESCRIPTION	UPGRAI
TCHEN APPLIANCES; FRIDGE - OVEN - DISHWASHER	LG Refrigerator- LSBNC 1021P- 22" Wide Built in Battom Freezer Refridgerator - Pull BP321320170 - Panel Ready (Linear Standard) GE Stove - JCAS640RMSS - 24" - Panel Ready (Linear Standard) GE Dishwasher - GB141251MII - 24" - Pull BP321320170 - Panel Ready (Linear Standard)	
TCHEN APPLIANCES: HOOD FAN	Haier Microwave OTR - HMV1472BHS - 24" (Linear Upgrade)	YES
	PLUMBING AND ACCESSORIES	AV V
LOCATION	DESCRIPTION	UPGRAI
TCHEN; SINK	Undermount Series, 24" UDF-23181018 (Standard Linear)	about the contradiction
TCHEN; FAUCET	Pull down Kitchen Sink Foucet K-596, Polish Chrome (Standard)	
AN BATH: VANITY FAUCET	Single Handle Bathroom Sink Faucet K-99760-4, Polished Chrome (Standard)	
AIN BATH: TUB CONTROLS	Rite-Temp 2.0 GPM 8ath K-199763-4, Polished Chrome (Standard)	
AIN BATH; TOILET	Bongated 1.28 GPF Toilet K-3946-RA (Standard)	
AN BATH: ACCESSORIES	Infinity Series 24" Towel Bor 02-D8424 and Toilet Paper Holder, Polished Chrome [Standard]	
ASTER ENSUITE: VANITY FAUCET	Single Handle Bathroom Sink Faucet K-99760-4, Polished Chrome (Standard)	
ASTER ENSUITE: SHOWER CONTROLS	Rite-Temp 2.0 GPM Shower Trim K-179764-4. Polished Chrome (Standard)	
ASTER ENSUITE: TOILET	Eongated 1.28 GPF Toilet K-3946-RA (Standard)	
ASTER ENSUITE: ACCESSORIES	Infinity Series 24" Towel Bar 02-D8424 and Tollet Paper Holder, Polished Chrome (Standard)	
	EXTRAS	
LOCATION	DESCRIPTION	UPGRAI
SEBOARDS/CASINGS	Flat - 4 1/2" Bareboard / 2-3/4" Casing (Standard)	
ITERIOR DOORS	Flat Slab Hallow Core (Standard)	and the same of the same
HERIOR DOOR HARDWARE	2000 Series Latchset LH201 R Logan, Flat, Satin Nickle (Standard)	
TCHEN TRACK LIGHT	Pura Lighting - 4 Feet Track Light Square with 3 Track Heads - Track Light #P-IL-A-03-SQ - While (Standard)	AL CONTROL OF THE PERSON OF TH
INDOW COVERING: I VING ROOM AND REDROOMS(I)	Sky-Une Shades – Aluminum Cassette & Bottom Bar – Clear Anodized Finish. (Upgrade 2) Forbrir - Sky-Line – Radinat XI. 11 - Living Room Ithorards 2)	YES
HAPON COVERING: LAING KOOM AND BEDROOMS(3)	Fabric - Sky-Line - Radiont XL-OP-01 - Bedrooms (Upgrade 2)	8

s per pian



UPGRADE SELECTION

UNIT: 1503
ADDRESS: 4130 Parkside Village Drive
MODEL TYPE: 2B
KITCHEN TYPE Linear
PURCHASER: APARNA JOSHI and BALWANT SINGH NEGI

NDOW COVERING: LIVING ROOM AND BEDROOMS(s)* NN BATH: MEDICINE CABINET \$ 1,150

e following are the Jerms for the payment of the above extras: Cheque payable to Aird & Berts LIP in Trust OR via Gredil Card Payment full payment via Visa, Mastercand, or Cheque(s) for upgrades below Five

BALANCE DUE ON OCCUPANCY: \$ 3,864 DEPOSIT VIA VISA

DÉCOR CREDIT

65C 2.76C

TERMS AND CONDITIONS

UNIT: 1503 ADDRESS: 4130 Parkside Village Drive

PURCHASER: APARNA JOSHI and BALWANT SINGH NEGI

inishing 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 riations in colour, product and installation process. The Purchaser acknowledges that the Vendor accepts no responsibility in the event that a chosen selection becomes sequently 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 Vendo oose an alternate selection from the Vendor's samples within five (5) business days of being notified by the Vendor to do so. If the Purchaser does not re-select within five (5) siness days, the Vendor will make such selections, which selections shall be final and binding on the Purchaser.

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.

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 lifted 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 cheques 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 reques 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, mplete the unit to its original specifications.

he volue of any credif(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 sall be non-negotiable. Credif(s), where applicable, shall be adjusted on the final closing Statement of Adjustments.

he Purchaser acknowledges and agrees that there shall be no change, alteration or deletion from this finishing selections sheet after acceptance by the Vendor

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 mplete 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 shing 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 rehaser 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 a solid 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 Purchaser shall complete the closing (whether occupancy or final) without delay, condition or holdback.

1) 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. In so paid are acknowledged by the purchaser to be non-refundable.

. 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 JENCE

witness Signature: Jorothy Buckford	DAIED OT
Purchaser Signature:	inis
Purchaser Signature:	

Mississauga

THE UNDERSIGNED hereby

DATED of 0

AMACON DEVELOPMENT (CITY CENTRE) CORP

ty to bind the corporation

Purchase

entry: Manual (M)
Ref#: 223- 1D2080608266943
Ret#: 223- 1D2080608266943
Response: 01-027
Auth#: 00403I Response: 01-027
Order: MGO1647896025968
Username: Decor2022

\$ 1 288.20

Approved
Signature Not Required

Merchant copy

