

## COLOUR SELECTION

UNIT: 1507
ADDRESS: 4130 Parkside Village Drive
MODEL TYPE: 18
KITCHEN TYPE Linear
PURCHASER: PAULINDER SINGH AHLOWALIA & ARVINDER KAUR AHLOWALIA

	Sunscreen Roller Shade - Open Roll St. Bystem with Aluminum Bottom Bar (Standard) White Finish, Fabric - 3% Sun Screen - CL-103-01 - Living Room (Standard) White Finish, Fabric - Room Darkening - Neptune - 02 - Bedrooms (Standard)	WINDOW COVERING: LIVING ROOM AND BEDROOMS(s)*
	Pura Lighting - 4 Feet Yack Light Square with 3 Track Heads - Track Light #PTL-A-03-SQ - White (Standard)	KITCHEN TRACK LIGHT
	2000 Series Latchsel LH2D1R Logan, Flat. Satin Nickle (Standard)	INTERIOR DOOR HARDWARE
	Plat Slab Hollow Core (Standard)	INTERIOR DOORS
	Flat - 4 1/2' Boxeboard / 2-3/4" Casing (Slandard)	BASEBOARDS/CASINGS
UPGRADE	DESCRIPTION	LOCATION
	EXTRAS	
	N/A	MASTER ENSUITE: ACCESSORIES
	N/A	MASTER ENSUITE: TOILET
The second secon		MASTER ENSUITE: SHOWER CONTROLS
	N/A	MASTER ENSUITE; VANITY FAUCET
	Infinity Series 24" Towel Bar 02-D8424 and Toilet Paper Holder, Polished Chrame (Standard)	MAIN BATH: ACCESSORIES
	Elongated 1.28 GPF Tollet K-3946-RA (Standard)	MAIN BATH: TOILET
	Rile-Temp 2.0 GPM Balh K-199763-4, Polished Chrome (Standard)	MAIN BATH: TUB CONTROLS
	Single Handle Bathroom Sink Faucet K-99760-4, Polished Chrome (Standard)	MAIN BATH: VANITY FAUCET
	Pull down Kitchen Sink Faucet K-596, Polish Chrome (Standard)	KITCHEN: FAUCET
	Undermount Series, 24" UDF-23181018 (Standard Linear)	KITCHEN: SINK
UPGRADE	DESCRIPTION	LOCATION
	PLUMBING AND ACCESSORIES	
ΥES	Haler Microwave OTR - HMV14728HS - 24" (Linear Upgrade)	KITCHEN APPLIANCES: HOOD FAN
	LG Rethgerator-LSBNC1021P-22" Wide Buill in Boltom Freezer Retirdgerator-Pull BP321320170 - Panel Ready (Linear Standard) GE Stave - JCAS640RANSS - 24" - Panel Ready (Linear Standard) GE Dishwasher - GB1412SIMII - 24" - Pull BP321320170 - Panel Ready (Linear Standard)	KITCHEN APPLIANCES: FRIDGE - OVEN - DISHWASHER
OF GROUP		LOCATION
III DOG AND		
	Solo Laminale 7"; Rustic Stane (Standard Package BEYOND)	ENTRY, KITCHEN, HALLWAY, LIVING ROOM, DINNING ROOM, DEN, BEDROOM(s)*
UPGRADE	DESCRIPTION	LOCATION
	N/A	MASTER ENSUITE BUILD UP
		MASTER ENSUITE COUNTERTOP
	Edge 3/4" (Standard)	MAIN BATH BUILD UP
And the second	Ice Snow. 9141. Classico Line. (Standard Package BEYOND)	MAIN BATH COUNTERTOP
	Edge 3/4" (Standard)	KITCHEN BUILD UP
	A/N	KITCHEN WATERFALL.
	Ice Snow. 9141. Classica Line. (Standard Package BEYOND)	XICHEN COUNTERTOP
UPGRADE	DESCRIPTION	LOCATION
	COUNTERTOPS	
	Rhyme. Colour. Desert Harmony 12" x 24" (Standard Package 8EYOND)	LAUNDRY
	N/A	MASTER ENSUITE: SHOWER SURROUND TILE
	NA	MASTER ENSUITE: FLOOR TILE
	Colours & Dimensions, Tender Gray, Bright Finish 4"x16" (Standard Package BEYOND)	MAIN BATH: TUB SURROUND TILE
	Rhyme, Calour: Desert Harmony 12" x 24" (Standard Package BEYOND)	MAIN BATH: FLOOR TILE
	Colours & Dimensions, Colour, Artic White Bright. Chevron 2 x 9 (Standard Package BEYOND)	KITCHEN BACKSPLASH
UPGRADE		LOCATION
	N/A	MASTER ENSUTTE: MEDICINE CABINET
	N/A	MASTER ENSUITE: VANITY CABINETS
	While Havana Pine H3078. Flat Panel (Slandard Package SEYOND)	MAIN BATH: MEDICINE CABINET*
	White Havana Pine H3078. Flat Panet (Standard Package BEYOND)	MAIN BATH: VANITY CABINETS
		KITCHEN: CABINETS
UPGRADE	DESCRIPTION	LOCATION
	CABINETRY	





## **UPGRADE SELECTION**

UNIT: 1507
ADDRESS: 4130 Parkside Village Drive
MODEL TYPE: 1B
KITCHEN TYPE Linear
PURCHASER: PAULINDER SINGH AHLOWALIA & ARVINDER KAUR AHLOWALIA

2. Full payment via Visa, Madercard, or Cheque(1) for upgrades below five Thousand Rive Thousand (\$5000.00)	1. Cheque payable to Aird & Berlls LLP in Tout OI via Credit Card Payment	The following die the terms for the payment of the above exhas:	HST \$ 359.80	SUBTOTAL: \$ .2,760.00	KITCHEN APPLIANCES: OTR Holor Microwave OTR - HMV1472BHS - 24" (Linear Upgrade) \$ 2760.00	UPGRADES
eque(1) for up	ust Oil via Crec	t of the above				
s below five Thous	rd Payment				Hater Microway	
ovsand five Thousa					NOVE OTR - HMV147	
Thousand (\$5000,00)					1MV14728HS - 24" (Lin	U
3					ínear Upgrade)	JPGRADES
DEPOSIT		DÉCOR		S)		
VIA VISA \$	TOTAL	7	₩ EH	UBTOTAL: \$	-	
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## TERMS AND CONDITIONS

UNIT: 1507
ADDRESS: 4130 Parkside Village Drive
PURCHASER: PAULINDER SINGH AHLOWALIA & ARVINDER KAUR AHLOWALIA

The Purchaser acknowledges and agrees that the Vendor's obligation to install the chosen finishing selections is conditional and subject to the follow

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 five (5) business days of being notified by the Vendor to do so. If the Purchaser does not re-select within five (5) 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 change, 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 turther notice, complete the unit to its original specifications.

3.The value of any credit(s) issued to the Purchoser 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 detetion 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 poid 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 untellered 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 MISSISSELLE Purchaser Signature: THE UNDERSIGNED hereby accepts this offer. 2022 2022

AMACON DEVELOPMENT (CITY CENTRE) CORP

y to bind the corporation

TRANSACTION RECORD ---AMACON
B56 HOMER ST 500
VANCOUVER BC

## Purchase

Mar 21,2022 16:01:50 505:10:10:01:50

Entry: Chip (C)
Ref#: 222- 1D2080577103117
Ref#: 222- 1D2080577103117
Auth#: 04537N Response: 01-027
Order: MG01647892909416
Username: Decor2022

Amount

\$3118.80

A0000000031010 Visa Credit TVR 0080008000 TSI F800

Approved VERIFIED BY PIN

Merchant copy

