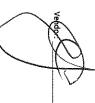


### **COLOUR SELECTION**

UNIT: 3702
ADDRESS: 430 Square One Drive
MODEL TYPE: 1B
KITCHEN TYPE Linear
PURCHASER: OMAR ASEM HEMDAN MEHANY

	CABINETRY	
LOCATION	DESCRIPTION	UPGRADE
KITCHEN: CABINETS	Shorewood H3070, Hai Panel (Standard Pockage ABOVE)	
MAIN BATH: VANITY CABINETS	Shorewood H3090, Flat Panel (Standard Package ABOVE)	
MAIN BATH: MEDICINE CABINET	Shorewood H3090, Flat Panel (Standard Package ABOVE)	
MASTER ENSUITE: VANITY CABINETS	N/A	
MASTER ENSUITE: MEDICINE CABINET"	NA	
IOCATION		UPGRADE
KITCHEN BACKSPLASH	Colours & Dimensions, Colour Dove Grey Bright, Chevron 2 x 9 (Standard Package ABOVE)	
MAIN BATH: FLOOR TILE	Rhyme, Colour: Stone Chamber, 12" x 24" (Standard Package ABOVE)	
MAIN BATH: TUB SURROUND TILE	Colours & Dimensions, Arcilic While. Bright Hinish 4'x16' (Standard Package ABOVE)	
MASTER ENSUITE: FLOOR TILE	NA	
MASTER ENSUITE: SHOWER SURROUND TILE	N/A	
LAUNDRY	Rhyme, Colour: Stone Chamber: 12*x 24" (Standard Package ABOVE)	
	COUNTERIORS	
LOCATION	DESCRIPTION	UPGRADE
KITCHEN COUNTERTOP	Nordic Loft, 4041. Classico Une. (Standard Package ABOVE)	
KITCHEN WATERFALL*	NA	The second secon
KITCHEN BUILD UP	Edge 3/4" (Standard)	
MAIN BATH COUNTERTOP	Nordic Loft, 604), Classico Line, (Standard Package ABOVE)	-
MAIN BATH BUILD UP	Edge 3/4" (Standard)	
MASTER ENSUITE COUNTERTOP	N/A	
MASTER ENSUITE BUILD UP	N/A	
	FLOORING	
LOCATION	DESCRIPTION	UPGRADE
ENIRY, KITCHEN, HALLWAY, LIVING ROOM, DINNING ROOM, DEN, BEDROOM(s)*	Solo SPC-LVP 5-243 (Upgrade)	ă
	APPLIANCES	
LOCATION	DESCRIPTION	UPGRADE
KITCHEN APPLIANCES: FRIDGE - OVEN - DISHWASHER	LG Rehigerator. LSBNC1021 P. 22" Wide Bullt in Bottom Freezer Refridgerator. Pull BP321320170 - Panel Ready (Linear Standard) GE Stove - JCAS640RMSS - 24" - Panel Ready (Linear Standard) GE Dishwasher - GBT412SIMII - 24" - Pull BP321320170 - Panel Ready (Linear Standard)	
KITCHEN APPLIANCES HOOD FAN	Haler Microwave OTR - HMV14728HS - 24" (Linear Upgrade)	YES
LOCATION	DESCRIPTION	UPGRADE
KITCHEN: SINK	Undermount Series, 24" UDF-23181018 (Standard Linear)	
KITCHEN: FAUCET	Pull down Klichen Sink Faucel K-596, Polish Chrome (Standard)	
MAIN BATH: VANITY FAUCET	Single Handle Baltraom Sink Faucet K-99760-4. Polithed Chrome (Standard)	
MAIN BATH: TUB CONTROLS	Rite-Temp 2.0 GPM Balh K-199763-4. Polished Chrome (Slandord)	
MAIN BATH: TOILET	Etangaled 1.28 GPF Tollet K-3946-RA (Standard)	
MAIN BATH: ACCESSORIES	Infinity Series 24" Towel 8ar 02-08424 and Tollet Paper Holder. Polished Chrome (Standard)	
MASTER ENSUITE: VANITY FAUCET	N/N	
MASTER ENSUITE: SHOWER CONTROLS	N/A	
MASTER ENSUITE: TOILET	N/A	
MASTER ENSUITE: ACCESSORIES	WA	
	EXTRAS	
LOCATION	DESCRIPTION	UPGRADE
BASEBOARDS/CASINGS	Flat - 4 1/2" Baseboard / 2-3/4" Casing (Standard)	
INTERIOR DOORS	Flat Slab Hollow Core (Standard)	
INTERIOR DOOR HARDWARE	2000 Series Lalchset LH201R Logan, Flat, Safin Nickle (Standard)	
KITCHEN TRACK LIGHT	Pura Lighting - 4 Feet Track Light Square with 3 Track Heads - Track Light #P-TL-A-03-SQ - White (Standard)	
	Sunscreen Roller Shade - Open Roll SU System with Aluminum Battom Bar (Standard)	
WINDOW COVERING: UVING ROOM AND BEDROOMS(s)*	Writle Firish, Fabric - 3% Sun Screen - Ct-103-01 - Uving Room (Standard) White Finish, Fabric - Room Darkening - Neptune - 02 - Bedrooms (Standard)	





#### **UPGRADE SELECTION**

UNIT: 3702 ADDRESS: 430 Square One Ditve DDEL TYPE: 18

KITCHEN TYPE Linear
PURCHASER: OMAR ASEM HEMDAN MEHANY

		KITCHEN APPLIANCES: OTR Holer Microwave OTR - HMV1472845 - 24" (Linear Upgrade)	ENTRY, KTCHEN, HALIWAY, UVING ROOM, DINNING ROOM, DEN, BEDROOM(5)*  Solo SPC-LVP 5-743 (Upgrada)	UPGRADES
HST	SUBTOTAL:			
\$ 739.7	\$ 5,490.20	\$ 2,760.00	\$ 2.930.20	Sec. (2007)

e following are the ferrit for the payment of the above exitating

- Cheque payable to Aird & Berits LEP in Toust OR via Credit Card Paymen
- 'uil payment via Visa, Mastercard, or Cheque(s) for upgrades below Five Thousand five Thousand (\$5000.00
- . Nwenty Percent (25%) Deposit via Vira, Mastercand or Cheque(s) for upgrades above five Thousand (\$5000.01) with the remaining belance due on Occupancy

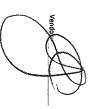
TOTAL: \$ 4,425,43

DEPOSIT VIA VISA \$ 1,407,48

ICE DUE ON OCCUPANCY: \$ 4,822,45

LANCE DUE ON OCCUPANCY: \$

Purchaser(s) is responsible for verifying the accuracy of the information contained within this Upgrade Agreement



urchaser's Signature:

Purchaser's Signature:



## **TERMS AND CONDITIONS**

UNIT: 3702
ADDRESS: 430 Square One Drive
PURCHASER: OMAR ASEM HEMDAN MEHANY

I. 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 atternate 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.

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.

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 costs) 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 & Bertis 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 aption 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 detetion from this finishing setections 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 soid 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 camplete the classing (whether accupancy 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

AMACON DEVELOPMENT (CITY CENTRE) CORP.  PER:  PER:    Bove the authority to bind the corporation	DATED OF THE DATE OF	THE UNDERSIGNED hereby accepts this offer.	less Signature:  Purchaser Signature:	DATED OF MISSISS CLUBS INS 18 HA
	S		Purchaser Signature:	
	2022			_, 2022

¥

### AMACON

#### (CITY CENTRE) CORP

# Appointment of Designate for Colour Selection

This form is to be filled out by the Purchaser(s) indicated on the Agreement of Purchase and Sale (APS).

By completing and signing this form, the Purchaser is indicating that they intend to send a designate, in their place, to pick the Colour Selection scheme for their new home. This form authorizes the designate to sign and deliver certain documents on the Purchaser's behalf.

The completed authorization form should be provided to the Vendor/ Builder at the Colour Selection appointment time or in advance.

If we will not personally be able attend our Colour Selection appointment. If we appoint the designate marned below to attend the Colour Selection appointment, and have him/her select and sign off on the

To Amacon Development (City Centre) Corp.

Name of Purchaser Colour Selection Agreement on my/ our own behalf: Signature of Purchaser Project Name: Avia New Home Address Name of Designate Mahitab Desoky Date Name of Purchaser Signature of Purchaser Signature of Designate

Designate ID# D2814-50990-05614

(Designate will be asked to show ID) before the Colour Selection Appointment)

Designate Contact #

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

Purchase

13:05:32

Entry: Chip (C)
Ref#: 433- 1D2138471327901
Auth#: 059849 Response: Response: 01-027 MGO1652893532486 Decor2022

\$1607.48

A0000000031010 VISA CREDIT TVR 0080008000 TSI F800

Approved VERIFIED BY PIN

