

## **COLOUR SELECTION**

UNIT: 2404

ADDRESS: 430 Square One Drive

MODEL TYPE: 1B KITCHEN TYPE Linear

PURCHASER: GERARDO A DANESE & RITA DANESE

100	CABINETRY  DESCRIPTION	UPGRADE
LOCATION		101010101
TCHEN: CABINETS	While Havana Pine H3078. Flat Panel (Standard Package BEYOND)	-
AIN BATH: VANITY CABINETS	White Havana Pine H3078. Flat Panel (Standard Package BEYOND)	-
AIN BATH: MEDICINE CABINET"	White Havana Pine H3078. Flat Panel (Slandard Package BEYOND)	
ASTER ENSUITE: VANITY CABINETS	N/A	
MASTER ENSUITE: MEDICINE CABINET*	N/A	
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LOCATION	DESCRIPTION	UPGRAD
ITCHEN BACKSPLASH	Colours & Dimensions. Colour: Artic White Bright. Chevron 2 x 9 (Standard Package BEYOND)	
MAIN BATH: FLOOR TILE	Rhyme. Colour: Desert Harmony 12" x 24" (Standard Package BEYOND)	
MAIN BATH: TUB SURROUND TILE	Calaurs & Dimensions. Tender Grey. Bright Finish 4"X16" (Standard Package BEYOND)	
AASTER ENSUITE: FLOOR TILE	N/A	
MASTER ENSUITE: SHOWER SURROUND TILE	N/A	
	Rhyme, Colour: Desert Harmony 12" x 24" (Standard Package BEYOND)	
AUNDRY	COUNTERTOPS	1814 J. S. T.
	DESCRIPTION	UPGRAD
LOCATION		- OI GRAD
KITCHEN COUNTERTOP	ice Snow. 9141. Classico Line. (Standard Package BEYOND)	-
KITCHEN WATERFALL*	N/A	
KITCHEN BUILD UP	Edge 3/4" (Standard)	
MAIN BATH COUNTERTOP	Ice Snow. 9141. Classico Line. (Standard Pockage BEYOND)	
MAIN BATH BUILD UP	Edge 3/4" (Standard)	
MASTER ENSUITE COUNTERTOP	N/A	
MASTER ENSUITE BUILD UP	N/A	
	FLOORING	M Maria
LOCATION	DESCRIPTION	UPGRAD
DINNING ROOM, DEN, BEDROOM(s)*	Solo Laminate 7". Rusilic Stone (Standard Package BEYOND)  APPLIANCES	A Legisland
LOCATION	DESCRIPTION	UPGRAI
KITCHEN APPUANCES: FRIDGE - OVEN - DISHWASHER	LG Relrigerator- LSBNC1021P- 22" Wide Buill 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	Cyclone Hood Fan - SC-32224 - 24" - Stainless Steel (Linear Standard)	
	PLUMBING AND ACCESSORIES	Abtacks
LOCATION	DESCRIPTION	UPGRA
	Undermount Series, 24" UDF-23181018 (Standard Linear)	
KITCHEN; SINK		
KITCHEN: FAUCET	Pull down Kilchen Sink Faucel K-596. Polish Chrome (Standard)	_
MAIN BATH: VANITY FAUCET	Single Handle Balhroom Sink Faucel K-99760-4. Polished Chrome (Standard)	
MAIN BATH: TUB CONTROLS	Rite-Temp 2.0 GPM Bath K-T99763-4. Polished Chrome (Standard)	
MAIN BATH: TOILET	Elongated 1.28 GPF Toilet K-3946-RA (Standard)	
MAIN BATH: ACCESSORIES	Infinity Series 24" Towel Bar 02-D8424 and Toilet Paper Holder, Polished Chrome (Standard)	
MASTER ENSUITE: VANITY FAUCET	N/A	
MASTER ENSUITE: SHOWER CONTROLS	N/A	
MASTER ENSUITE: TOILET	N/A	
MASTER ENSUITE: ACCESSORIES	N/A	
	EXTRAS	
LOCATION	DESCRIPTION	UPGRA
BASEBOARDS/CASINGS	Flat - 4 1/2" Baseboard / 2-3/4" Casing (Standard)	
INTERIOR DOORS	Flot Slab Hollow Core (Slandard)	
INTERIOR DOOR HARDWARE	2000 Series Latchset LH201R Logan, Flat, Salin 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)	_
PAR CHES TRACK DOTT	- No eguing - 1 tool neek egui squar min o maak maas- nook egui #1 - tennous - mino (stanous)	

Purchaser's Signature: \_\_\_\_

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## **UPGRADE SELECTION**

UNIT: 2404

ADDRESS: 430 Square One Drive

MODEL TYPE: 1B KITCHEN TYPE Linear

PURCHASER: GERARDO A DANESE & RITA DANESE

UPGRADES			
	SUBTOTAL:	\$	
	нст	\$	-
The following are the terms for the payment of the above extras:	DÉCOR CREDIT:		
1. Cheque payable to Aird & Berlls U.P in Trust OR via Credit Gard Payment	TOTAL	\$	
2. Full payment via Visa, Mastercard, or Cheque(s) for upgrades below five Thousand Rive Thousand (\$5000.00)	DEPOSIT	\$	
3. Twenty Percent (25%) Deposit via Visa, Mastercard or Cheque(s) for upgrades above five Thousand (\$5000.01) with the remaining balance due on Occupancy	BALANCE DUE ON OCCUPANCY:	\$	

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

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 untettered 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, once approved and accepted by the Builder. No credit is available for any detellan of selected Upgrade or change request, once approved by the Builder. Payment of deposit 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.

Vendor:

Purchaser's Signature: BB71CD7E7A4241E...

Purchaser's Signature:



## **TERMS AND CONDITIONS**

UNIT: 2404

ADDRESS: 430 Square One Drive

PURCHASER: GERARDO A DANESE & RITA DANESE

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. Elnishing 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 varialions 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 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-negotlable. 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.Many 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

DATI	Mississauga ED at	15th this	<b>1</b> of _	June	, 2022
Wilness Signature:	bocusigned by:  katic knull  8036778837942A Purch	aser Signature:	DocuSigned by:  R Dawn  B871GD7E7A4241E	_Purchaser Signature:	
		THE UNDERSIGNE	ED hereby accepts this offer.		
DA	TO at TO	this	<u> </u>	August	. 2022
		AMACON DEVELO	OPMENT (CITY CENTRE) CORP		

PER:

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to bind the corporation

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## **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.

To Amacon Development (City Centre) Corp,

I/we will not personally be able attend our Colour Selection appointment. I/we appoint the designate named below to attend the Colour Selection appointment, and have him/her select and sign off on the Colour Selection Agreement on my/ our own behalf:

Name of Purchaser	Name of Purchaser
R Dawy	
Signature of Purchaser	Signature of Purchaser
June 15th 2022	
Date	Date
Project Name: Avia	Tower: <sup>1</sup> Suite#: <sup>2404</sup>
New Home Address	7
2 mar Shaat-1	
Name of Designate	Signature of Designate