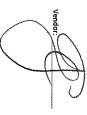


COLOUR SELECTION

UNIT: 4602
ADDRESS: 430 Square One Drive
MODEL TYPE: 18
KITCHEN TYPE Linear
PURCHASER: Appoorva Srinivas

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LOCATION	While Howard Pine HADZE For Prined (Nincrional Perfection REVOND)	OF GRADE
MAIN BATH: VANITY CABINETS	White Havana Pine H3078, Flat Panel (Standard Package BEYOND)	ļ
MAIN BATH: MEDICINE CABINET*	White Havana Pine H3078. Flat Panel (Standard Package BEYOND)	
MASTER ENSUITE: VANITY CABINETS	N/A	
MASTER ENSUITE: MEDICINE CABINET*	N/A	
LOCATION		UPGRADE
KITCHEN BACKSPLASH	Colours & Dimensions. Colour: Artic White Bright. Chevron 2 x 9 (Standard Package BEYOND)	
MAIN BATH: FLOOR TILE	Rodum. Perla, Matte, Ropet 224, 12X24 (Upgrade)	ĕ
MAIN BATH: TUB SURROUND TILE	Radum, Perla, Matte, Rope 1224, 12X24 (Upgrade)	Ř
MASTER ENSUITE: FLOOR TILE	N/A	
MASTER ENSUITE: SHOWER SURROUND TILE	N/A	
LAUNDRY	Rhyme. Colour. Desert Harmony 12" x 24" (Standard Package 6EYOND)	
	COUNTERTOPS	
LOCATION	DESCRIPTION	UPGRADE
KITCHEN COUNTERTOP	ice Snow, 9141, Classico Une, (Slandard Package BEYOND)	
KITCHEN WATERFALL"	NA	
KITCHEN BUILD UP	Edge 3/4" (Standard)	
MAIN BATH COUNTERTOP	Ice Snow, 9141, Classico Line, (Standard Package BEYOND)	
MAIN BATH BUILD UP	Edge 3/4" (Standard)	
MASTER ENSUITE COUNTERTOP	N/A	
MASTER ENSUITE BUILD UP	N/A	
	FLOORING	
LOCATION	DESCRIPTION	UPGRADE
ENTRY, KITCHEN, HALLWAY, LIVING ROOM, DINNING ROOM, DEN, BEDROOM(s)*	Salo SPC1VP 5-9373 (Upgrade)	ĕ
	APPLIANCES	
LOCATION	DESCRIPTION	UPGRADE
KITCHEN APPLIANCES: FRIDGE - OVEN - DISHWASHER	LG Refrigerator. LSBNC1021P- 22" Wide Buill in Baltom Freezer Refridgerator-Pat BP321320170 - Panel Ready (Linear Standard) GE Stove - JCAS640RMSS - 24" - Farnel Ready (Linear Standard) GE Distructure - GREAT 15MULT - 24" - Pull RP2V1787170 - Panel Ready (Linear Standard)	
KITCHEN APPLIANCES HOOD FAN	Haier Microwave OTR - HMY14728HS - 24" (linear Upprade)	ă
	PLUMBING AND ACCESSORIES	
LOCATION	DESCRIPTION	UPGRADE
KITCHEN; SINK	Undermount Series, 24" UDF-23181018 (Standard Linear)	
KITCHEN: FAUCET	Pull down Klichen Sink Faucet K-596. Polish Chrome (Standard)	
MAIN BATH: VANITY FAUCET	Single Handle Bathroom Sink Faucel K-99760-4, Polished Chrome (Standard)	
MAIN BATH: TUB CONTROLS	Rite-Temp 2.0 GPM, Balth K-1997&3-4, Polished Chrome (Standard)	
MAIN BATH: TOILET	Elangated 1.28 GFF Tollet K-3944-RA (Standard)	
MAIN BATH: ACCESSORIES	Inlinity Series 24" Towel Bar 02-D8424 and Toilel Paper Holder, Polished Chrome (Slandard)	
MASTER ENSUITE: VANITY FAUCET	N/A	
MASTER ENSUTE: SHOWER CONTROLS	N/A	
MASTER ENSUITE: TOILET	N/A	
MASTER ENSUITE: ACCESSORIES	N/A	
LOCATION	DESCRIPTION	UPGRADE
BASEBOARDS/CASINGS	Flat - 4 1/2 Baseboard / 2-3/4" Casing (Slandard)	
INTERIOR DOORS .	Flat Slab Hollow Core (Standard)	
INTERIOR DOOR HARDWARE	2000 Series Latchset LH201R Logan, Flat, Satin Nickle (Standard)	
KIT CHEN TRACK LIGHT	Pura Lighting • 4 feet Track Light Square with 3 Track Heads - Track Light #PTL-A-03-SQ - White (Standard)	
WINDOW COVERING: LIVING ROOM AND BEDROOMS(s)*	Sunscreen Roller Shade - Open Roll SU System with Aluminum Bottom Bor (Standard) White Finish, Fobric - 3% Sun Screen - Ct-103-01 - Living Room (Standard)	
	White Firsh, Fabric - Room Darkening - Neptune - 02 - Bedrooms (Standard)	







UPGRADE SELECTION

UNIT: 4602
ADDRESS: 430 Square One Drive
MODEL TYPE: 1B
KITCHEN TYPE Linear
PURCHASER: Apoorva Srinivas

	TO THE PROPERTY OF THE PROPERT	
MAIN BAIH: FLOOR TILE	Rodum, Perla, Matte, Rope 1224, 12X24 (Upgrade)	\$ 2,760.00
MAIN BATH; TUB SURROUND TILE	Rodum, Peria, Maile, Rape 1224, 12X24 (Upgrade)	n/α
ENIRY, KIICHEN, HALLWAY, LIVING ROOM, DINNING ROOM, DEN, BEDROOM(s)*	Solo SPC-(VP 5-9373 (Upgrade)	\$ 2,930.20
KITCHEN APPLIANCES: OTR	Haler Microwave OTR - HAV14728HS - 24" (Linear Upgrade)	\$ 2,760.00
	SUBIOIALE \$	\$ 8,450.20

The following are the terms for the payment of the above extrax.

1. Cheque payable to Aird & Bestis LIT in Trust OR via Credit Card Payment

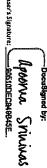
2. Ful payment via Visc, Mastercard, or Cheque(s) for upgrades below five Tho and five Thousand (\$6000.00)

3. Twenty Percent (25%) Deposit via VIss, Mastercand or Cheque(s) for upgrades with the remaining balance due on Occupancy

and (\$5000.01)

BALANCE DUE ON OCCUPANCY: DEPOSIT VIA VISA 46 7,161.55







TERMS AND CONDITIONS

UNIT: 4602
ADDRESS: 430 Square One Drive
PURCHASER: Appoorva Srinivas

1.Enishing 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 ocknowledges that the Vendor accepts no responsibility in the event that a chosen selection becomes subsequently unavariable 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 that and binding on the Purchaser.

wledges and agrees that the Vendor's obligation to install the chosen finishing selections is conditional and subject to the following terms and conditions.

2.BYhere 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.Itany 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 underlaking 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 partian 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 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 so paid are acknowledged by the purchaser to be non-refundable. or change request. All su

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

Wilness Signature:	DATED of
Eatic Frull BDJEF 7289375472A Purchaser Signature:	Mississauga this
IPOONAA SYIKANAS 90610DEC349845E Purchaser Signature:	June 2022
	2022

AMACON DEVELOPMENT (CITY CENTRE) CORP

DATED at

100 BJ

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<u>Q</u>

2022

THE UNDERSIGNED hereby

accepts this offer.

ity to bind the corporation

TRANSACTION RECORD AMACON
856 HOMER ST 500
VANCOUVER BC

Purchase

Jun 02.2022 10:29:03
VISA **********1163
Entry: Manual (M)
Ref#: 525-102153377432410
Auth#: 07115i Response: 01-027
Order: MG01654180141816
Username: Decor2022

Amount

\$ 2 387.18

Approved
Signature Not Required

