

Miller Creek Estates (Ajax) Inc.
PURCHASER'S REQUEST FOR EXTRAS

SITE: Miller Creek Estates (Ajax) Inc.
TELEPHONE: RES.: 905-686-1590

PURCHASERS: Matthew E McLaren and
Theresa Livota McLaren

LOT - PHASE Unit 17 Block 5 - 1	HOUSE TYPE Tall Grass Elev A	PRICE	COMMENTS
EXTRA / CHANGE			

Rev. JULY 11/16

FLOORING

1	SUPPLY AND INSTALL 1st LEVEL UPGRADE CARPET FOR MAIN STAIRCASE AND ALL SECOND FLOOR, PER COLOUR CHART (SUN RIVER #721) Note:	4944
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HEATING / AIR CONDITIONING

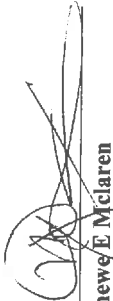
2	SUPPLY AND INSTALL COMPLETE CENTRAL A/C UNIT, PER BUILDER'S STANDARD Note:	5953
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Deposit Reference Only	Sub Total HST Total
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This is your direction to install the above extras on the following terms and conditions:

- In the event the work on the house has progressed beyond the point where the items covered by this extra cannot be installed without entailing any unusual expense, then this order is to be cancelled and any deposit paid in connection with the same is to be refunded to the purchaser.
- The Vendor will undertake to incorporate the work covered by the sales extra in the construction of the house but will not be liable to the purchaser in any way, if for any reason the work covered by the extra is not carried out. In that event, any monies paid in connection with the same shall be returned to the purchaser.
- It is understood and agreed that if for any reason whatsoever the transaction of Purchase and Sale is not completed, the total cost of extras ordered are not refundable to the purchaser.
- Extras or changes will not be processed unless signed by the Vendor.
- These extras may not be amended without the written consent of Esquire Homes.
- The purchaser(s) and the builder acknowledge and agree that this "purchaser request for extra" form shall not be deemed to be part of the agreement of purchase and sale entered into between them, nor an addendum thereto.
- An administration fee of \$650.00 will be charged for any deletions/revisions/additions requested to the colour chart or invoice after colour selection is complete.
- The total upgrades are payable to the Vendor at the time upgrades are selected/purchased. Acceptable method of payments is: a signed amendment which must be approved by a financial institution, cheque, Visa, MasterCard or Debit.
- Any measurements indicated on this invoice for cabinetry, walls, rooms, etc are approximate and may be altered during construction due to available space or at Construction Manager's discretion. Minor variances in sizing may occur. No refunds or replacements are given.
- In the event an upgrade is listed on this invoice or noted on the colour chart and a cost amount has been omitted, the Vendor has the right to request payment prior to closing or at time of closing

Payment Summary	Amount
Paid By	
Total Payment:	


Matthew E McLaren

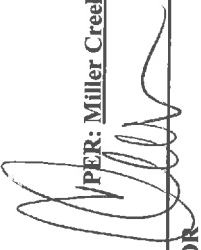
07-Jul-16
DATE

PURCHASER:


Theresa Livota McLaren

07-Jul-16
DATE

PURCHASER:

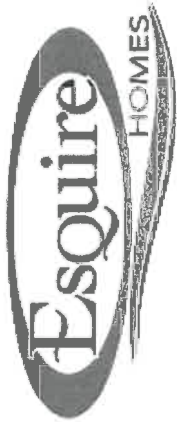

VENDOR
/PER: Miller Creek Estates (Ajax) Inc.

*****Enter TAX number*****

PREPARED BY: Carmela Quercia

CONSTRUCTION SCHEDULING APPROVAL
PER: _____
DATE: _____

Work Order



To: MULTIPLE TRADES

PRIMA AIR
TAM
CC. SITE

Work Order #: 5953
Date Printed: 11-Jul-16

Lot: Unit 17 Block 5 - River Run - 1 -Tall Grass Elev A

Item	Description	Qty.
1 - S0D	SUPPLY AND INSTALL COMPLETE CENTRAL A/C UNIT, PER BUILDER'S STANDARD	1

\$0.00

The Subcontractor agrees to perform the Work and to supply the Extras as may be ordered by the Contractor within the one year period from the date hereof and the price of the Work per dwelling unit listed in pre-determined contract pricing, and the price of each Extra set forth in said contract pricing, which prices are firm and guaranteed from such one year period and are inclusive of all taxes now or herein after imposed whether federal, provincial or municipal, including without limitation all goods and services taxes.

The Subcontractor prior to commencement of the Work with respect to each dwelling unit shall visit the Site-Office and check the specifications, pertaining to each such dwelling unit to ascertain if there are any "changes" or "extras" with respect to such dwelling unit that will effect his Work. If he fails to do this, or if he overlooks any item on the specification that affects his Work it will be his responsibility to rectify his Work and to bear the cost of rectification resulting from his oversight.

For any work orders issued for which there is no contract price subcontractor is to obtain a purchase order from Head Office.

No Invoices will be paid unless the Completion Acknowledgement section below has been signed.

Completed: Site Date