

PURCHASER'S EXTRAS QUOTATION
Pine Valley Forevergreen (2) - Phase 2

PURCHASER: INVENTORY HOME_8 PRE-STRUCTURAL TEL:

Table with 3 columns: LOT NUMBER (8), PHASE (2), HOUSE TYPE (60-02 B KINGSVIEW)

Table with 3 columns: ITEM, EXTRA / CHANGE, QTY. Includes items for basement flow preventer valve and window size changes.

This is your direction to install the above extras in accordance with the following terms and conditions:

- 1. In the event the work on the house has progressed beyond the point where the items covered by this extra agreement...
2. The vendor will undertake to incorporate the work covered by the sales extra in the construction of the house...
3. It is understood and agreed that if for any reason whatsoever the transaction of the Purchase and Sale is not completed...
4. Extras or changes will not be processed unless signed by the Vendor.
5. These extras may not be amended without the written consent of Gold Park Homes.
6. The purchaser(s) and the builder acknowledge and agree that this "Purchaser Extra" form shall not be part of the Agreement of Purchase and sale entered into between them, nor an addendum thereto.
7. Prices are estimates only and guaranteed for a period of 5 business days.
8. Post-dated cheques will NOT be accepted.
9. Estimates or orders will NOT be accepted once construction has commenced.
10. All extras/selections are final, checked and approved by purchaser. Purchaser has reviewed and confirmed there are no missing or outstanding items.
11. Any inquiry to re-open a file and/or request a change to any extra or selection is subject to a minimum fee of \$1500.00(fifteen hundred dollars).
12. No estimates will be considered an official order until submitted as a signed purchaser Extra order, accompanied by payment in full.
13. Purchaser has reviewed this addendum for accuracy. There are no outstanding items.
14. Once extras/selections are signed, they are considered final. Absolutely no changes or deletions will be accepted regardless of when selections are finalized or the stage of construction.

Payment Summary
Paid By Amount
Total Payment:

PURCHASER: INVENTORY HOME_8 29-Sep-23 DATE

VENDOR: [Signature] REP: Goldpark (Pine Valley) Inc.

CONSTRUCTION SCHEDULING APPROVAL
PER:
DATE: