Schedule B-3 – Purchaser's Extras

forming part of the Agreement of Purchase and Sale

VENDOR: **LORMEL DEVELOPMENTS (BRADFORD) LTD.**

PURCHASER(S): Mandip S Dhanoa & Rajdeep Kaur Dhanoa
LOT NUMBER: PART 009 PHASE: 3
MODEL: Kimberley 3020
P.E.#: 005

It is understood and agreed that no requests for changes, additions or deletions will be accepted by the Vendor for the above extras after the date of acceptance of this order.

No.	DESCRIPTION	PRICE
1.	DELETE ITEM # 14 (Provide and install upgrade tub & shower trim faucet in the master bathroom (Brizo, Sortia, Polished Nickel, T60P050-PN RP74644PN 87450-PN RP75722PN R60000-UNBX POLISHED NICKEL) in lieu of standard), as per Schedule B-3 - Purchaser's Extras #004, Dated March 15, 2021.	[redacted]
2.	Provide and install upgrade tub & shower trim faucet in the master bathroom (Brizo, Sortia, Polished Chrome, T60450-PC R60000-UNBX POLISHED CHROME) in lieu of standard	
	Extra's Subtotal:	
	H.S.T.	
	New Total:	
	Less Bonus Package (if Applicable)	
	TOTAL	
	Amount to be Credited as an Adjustment on Closing	
	TOTAL	

The above extras and upgrades are to be included during the construction of the above house for the above named purchaser subject to the following terms and conditions:

- **The Vendor will undertake to install the above extras but will not be liable to the purchaser if for any reason the work covered by the extra is not carried out. In that event, the price of the extra shall be refunded to the purchaser without any interest.**
- **It is understood and agreed that if the transaction of Purchase and Sale is not completed for any reason whatsoever, the total cost of this extra is not refundable.**

PAID: _____ TERMS: CASH OR CHEQUE IN ADVANCE

Rajdeep Kaur
_____
PURCHASER

_____
PURCHASER

LORMEL DEVELOPMENTS (BRADFORD) LTD.

Per: _____
VENDOR

File Copy for Construction Office
(original verified at Head Office)