



BELLAIRE PROPERTIES INC. (CARSON’S CREEK)  
PURCHASER EXTRAS

**LOT # 007 P.E #004** – Model - TEMAGAMI - PHASE 5

Attention Trades...

The following items below are Purchaser Extras, please make sure that they are done on time and properly complete. Any outstanding items will be Back Charged. If you have any questions please call Roberto Ruiz. Make sure that you review ALL of the items on the Purchaser Extras.

Please be advised that Purchase Orders will come at a later date.

**\*\*\*Also, it is very important to speak to Roberto Ruiz before starting on site \*\***

TRADE: ITEMS TO BE COMPLETED

Kingswood	#1
Internazionale Electric	#1

Date: Mar.-13-2023  
From: Lormel Homes  
Site Clerk: Jai Fitzgerald  
Site Tel: 905-775-3633  
Site Fax: 905-775-9083

**NOTE:** If more information is needed please call Roberto Ruiz cell-416-688-9324  
If more information needed on quotes or changes, please call Zachary 905-832-2023 ext. 224



### Schedule B-3 – Purchaser's Extras

**forming part of the Agreement of Purchase and Sale**

**VENDOR:****BELLAIRE PROPERTIES INC.**

**PURCHASER(S): ROCHELLE SHEPHERD, CARLENE ROACH & RONALD ALEXANDER**

**LOT NUMBER: 07    PHASE: 5**

**MODEL: TEMAGAMI – ELEV A**

**P.E.#: 004**

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

[illegible]

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 with any interest.
- It is understood and agreed that if the transaction of Purchase and Sale is terminated for any reason whatsoever, the cost of this extra is not refundable.

PAID:

TERMS: CASH OR CHEQUE IN ADVANCE

PURCHASER

# nsstru

PURCHASER

Per: \_\_\_\_\_  
VENOR \_\_\_\_\_

uable to the purchaser if for any reason the work covered by the extra is not carried out.  
without any interest.  
ie is not carried out for any reason whatsoever, the balance of this extra is not

\_\_\_\_\_ TERMS: CASH OR CHEQUE IN ADVANCE

BE JANET PORTER S J

Per: \_\_\_\_\_  
VENUE \_\_\_\_\_

Office

(Original verified at Head Office)