



Purchaser's Extras
forming part of the Agreement of Purchase and Sale

VENDOR: QUEENSWELL LTD.

PURCHASER(S): Dejana Pogrmilovic and Dragan Pogrmilovic


SUITE: 320, KAZ-17B
P.E.#: 002

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.	Standard kitchen backsplash tiles to be installed in brick pattern in lieu of standard stacked.	
Extra's Subtotal: H.S.T. New Total: TOTAL: Amount Due & Payable:		
PAID BY: CASH <input type="checkbox"/> ; CHEQUE <input type="checkbox"/> ; E-TRANSFER <input type="checkbox"/>		

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.


DEJANA POGRMILOVIC (Jun 5, 2024 20:06 EDT)
 PURCHASER


DRAGAN POGRMILOVIC (Jun 8, 2024 22:15 EDT)
 PURCHASER

**File Copy for
Construction
Office**

Per: _____
QUEENSWELL LTD.

VENDOR

(Original verified at Head Office)