

Purchaser's Extras



forming part of the Agreement of Purchase and Sale

VENDOR: QUEENSWELL LTD.			
PURCHASER(S):			
SUITE: 701, KAZ - PH-1			
P.E.#: 002			
The following items listed below have been requested by the Purchaser:			
No.	Upgrade to FRAMELESS mirrored sliding door arctic silver with clear mirror in entryway in lieu of	PRICE	
	standard framed bright white clear mirror sliding door.		
2.	Upgrade to FRAMELESS mirrored sliding door arctic silver with clear mirror in bedroom 2 in lieu of standard white board sliding door.		
3.	Supply and install one (1) single sided towel bar (chrome - BM24) to be mounted on glass		
4.	shower in the primary ensuite bathroom. Supply and install one (1) single sided towel bar (chrome - BM24) to be mounted on glass	_	
٠.	shower in the main bathroom at lower level.		
5.	Upgrade Railing Style - Natural Oak with Black Metal Pickets in lieu of standard railing style		
	natural oak with wooden pickets at staircase. *Note: This upgrade does not include staining the staircase to be as close as possible to the vinyl flooring colour.		
6.	Upgrade to Stained Treads and Handrails to complement the darkest shade in flooring, with		
	Metal Pickets in lieu of Standard Natural Oak Finish.		
	à la companya de la c		
Extra's Subtotal:			
	H.S.T. New Total:		
TOTAL:			
Amount Due & Payable:			
	PAID BY: CASH ; CHEQUE ; E-TRANSFER		
he above extras and upgrades are to be included during the construction of the above house for the above-named purchaser subject to the ollowing terms and conditions:			
It is understood and agreed that requests for changes, additions or deletions will NOT be accepted by the Vendor for the extras listed			
 after the date of acceptance of this order. 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 extra is not refundable.	total cost of this	
и	4		
	9		
URCHASER	DATE		
URCHASER		ISWELL LTD.	
	M(O leader)		
per l			

Per:

VENDOR