



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

VENDOR: QUEENSWELL LTD.

PURCHASER(S): I. and L. De Meneghi

SUITE: 303, KAZ-21

P.E.#: 002

The following items listed below have been requested by the Purchaser:

No.	DESCRIPTION	PRICE
1.	Supply and install six (6) interior potlights, as per sketch.	
Extra's Subtotal:		\$ 0.00
H.S.T.		\$ 0.00
New Total:		\$ 0.00
TOTAL:		\$ 0.00
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:

- 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 total cost of this extra is not refundable.

PURCHASER DATE

PURCHASER DATE

QUEENSWELL LTD.

Per: VENDOR