

Purchaser's Extras



forming part of the Agreement of Purchase and Sale

VENDO	R: QUEENSWELL LTD.	
	PURCHASER(S):	
	SUITE: 203, KAZ-03	
	P.E.#: 002	
8	The following items listed below have been requested by the Purchaser:	=======================================
No.	DESCRIPTION	PRICE
1.	Supply and Install Upgrade HANDHELD SHOWER KIT OPT 5 - KENZO CHROME in the primary	
	ensuite bathroom in lieu of standard.	
2.	Supply and Install Upgrade HANDHELD SHOWER KIT OPT 5 - KENZO CHROME in the main	
	bathroom in lieu of standard.	25
3.	Upgrade to add one (1) single sided towel bar on side panel in chrome (bm24) t	
5-504	ensuite bathroom. (panel beside shower door)	
4.	Supply and install framed mirrored sliding doors, bright white with clear mirror in primary	
TEN.	bedroom in lieu of standard white board sliding doors.	
5.	Supply and install framed mirrored sliding doors, bright white with clear mirror in bedroom 2 in lieu of standard white board sliding doors.	563
6.	Supply and install upgrade vinyl flooring (7" x 1/4", Rigid Vinyl Composite Core, Astoria -	
U.	GATSBY) throughout except for tiled areas in lieu of standard vinyl flooring.	85
7.	Supply and install upgrade kitchen backsplash tile (Centura - Artisan, Graphite 2.5x8) with	<i>‡</i> :
	upgrade grout (Black, 5010) in kitchen area in lieu of standard. Tiles to be installed stacked	
	horizontally.	
		3
		i e
		8
	PAID BY: CASH ; CHEQUE ; E-TRANSFER	
		WAS MORNING WITHOUT
	extras and upgrades are to be included during the construction of the above house for the above-named purchaser subjec rms and conditions:	t to the
•	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 cov	ered 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.	10101 0051 07 11115
URCHASER	DATE	
URCHASER		ICWELL LTD

E. De Meneghi
Per: E. De Meneghi (Jun 4, 2024 10:24 EDT)