



CHANGE ORDER

No: _____

Date: OCTOBER 11, 2011

Purchaser: SOLVEIG ROEJSKJAER

Telephone #: _____

Lot # 279 JOHNSON ST Plan # 51M619

Model CANARY

Item #1	PRICE
PURCHASER TO INSTALL ROUGH-IN FOR ALARM SYSTEM.	
Item #2	#1 Total <u>N/A</u>
ADD ONE EXTRA CABLE	
Item #3	
Item #4	#3 Total
	#4 Total
GRAND TOTAL PAID	

This form represents a request from the Purchaser(s) to Pratt Homes to install the above noted extras/upgrades with the following conditions:

1. In the event the work on the property has progressed beyond the point where, at the sole discretion of the Builder, the items covered by this extra cannot be installed without entailing any unusual or extra expense, then this "Change Order" is to be cancelled and any monies paid in connection with same shall be refunded to the purchaser.
2. The Builder will undertake to incorporate the work covered by the above noted extra/upgrade in the construction of the property, but will be held liable to the purchaser(s) in any way, if for any reason the work is not carried out. In that event, any monies paid in connection with same shall be returned to the purchaser.
3. It is understood and agreed that if for any reason whatsoever, the transaction of Purchase and Sale is not completed, the total cost of extras/upgrades ordered are not refundable to the purchaser(s).
4. Full payment must be attached to this Change Order before submitting.
5. Extras or Upgrades or Changes will not be processed until signed by the Builder.

DATED AT BARRIE THIS 11 DAY OF OCTOBER 2011

[Signature]
WITNESS

[Signature]
PURCHASER

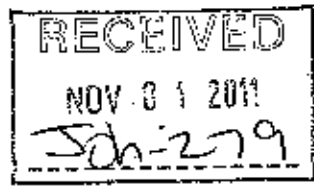
WITNESS

PURCHASER

Accepted: BARRIE THIS 31 DAY OF OCTOBER 2011

PRATT HANSEN GROUP INC.

[Signature]
PER:



(Joh-005A)