

**AMENDMENT  
TO  
AGREEMENT OF PURCHASE AND SALE**

**BETWEEN**     **Pratt Hansen Group Inc.**                      **THE VENDOR,**  
  
**AND**   **Ralf-Bodo Rehnke & Darlene-Fern Rehnke**              **PURCHASER(S)**

**ON PROPERTY LOT # . 41-408 Manhattan**                      **PLAN # 51M-959**

**DRAWN THE**        **25th**                      **DAY OF**   **February**                      **2010**

**AND CLOSING ON THE**   **15th**   **DAY OF**   **December**                      **2011**



**IN CONSIDERATION OF THE COVENANTS AND AMENDMENTS PROVIDED HEREIN, THE PURCHASER(S) AND THE VENDOR HEREBY REVIVE AND RATIFY THE AFOREMENTIONED AGREEMENT AND AGREE TO THE FOLLOWING AMENDMENTS:**

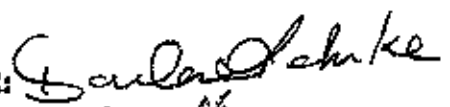
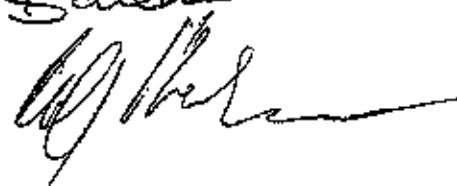
**Paint unit 3 colours as per extras and upgrades dated November 16, 2011.**  
**Purchaser to supply paint. Price**                      **New purchase price is:**



**and except for such changes as noted herein, all other terms and conditions contained in this Agreement of Purchase and Sale shall remain the same as stated therein.**

**DATED AT**   **Barrie**                      **THIS**        **16th**                      **DAY OF**   **November**                      **2011**

**WITNESS:**     
**WITNESS:**   

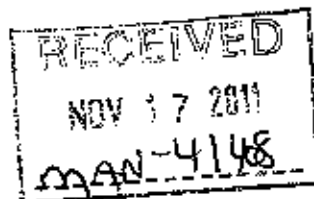
**PURCHASER:**     
**PURCHASER:**   

**Accepted:**  
**DATED AT**   **Barrie**                      **THIS**                      **DAY OF**                      **20**

**Pratt Hansen Group Inc.**

**WITNESS:**

**PER:**





# CHANGE ORDER

No: 2

Date: November 16, 2011

Purchaser Reboke

Telephone #:

Lot #

Plan #

Model

Item #	PRICE
Item #1 PAINT UNIT 3 COLOURS - PURCHASER TO SUPPLY PAINT.	<u>[Signature]</u> #1 Total
Item #2 Kitchen 2162-50 ARIZONA TAN Bedroom #2 HL-6 WINDCREAM L/R D/R HALLWAY + FOYER + MASTER BED ROOM CL 308 - THOUSAND LIBRA	#2 Total
Item #3	#3 Total
Item #4	#4 Total <u>[Signature]</u>
GRAND TOTAL PAID <u>[Signature]</u>	

This form represents a request from the Purchaser(s) to Pratt Homes to install the above noted extra/upgrades with the following terms and 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 causing any amount of 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/upgrades in the construction of the property, but will not 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 PARRIS THIS 16TH DAY OF NOVEMBER 2011

[Signature]  
WITNESS

[Signature]  
PURCHASER

WITNESS

PURCHASER

Accepted;  
DATED AT \_\_\_\_\_ THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ 20\_\_\_\_

PRATT HANSEN GROUP INC.

PER:

