



PE 8727-1

Additional Structural

PURCHASER'S EXTRAS QUOTATION
Oak Ridge Meadows - Phase 3

PURCHASERS: SUNGYONG HA and WOO RI KOH

TEL:

| LOT NUMBER | PHASE | HOUSE TYPE |
|--------------|-------|------------------|
| 79 BLOCK 242 | 3 | MACKENZIE Elev B |

| ITEM | EXTRA / CHANGE | QTY | UNIT PRICE | EXTENDED |
|-------------|---|-----|------------|----------|
| 1 232153 | UPPER HALL- Install Smooth ceilings throughout the Upper hall (See Sketch) | 1 | | |
| 2 232154 | PURCHASER AWARE AND ACCEPTS THAT ANY CHANGES MADE TO UPGRADES AFTER SIGNING THIS PURCHASERS EXTRA FORM ARE SUBJECT TO A MINIMUM ADMINISTRATION FEE OF \$1,000 | 1 | | |
| 3 232155 | BONUS PACKAGE-PURCHASER TO RECEIVE \$1,680 (INCLUSIVE OF TAXES) WORTH OF UPGRADES AT THE DESIGN STUDIO AT TIME OF COLOUR CHART | 1 | | |



Sub Total
HST
Total

- In the event the work on the house has progressed beyond the point where the items covered by this extra cannot be installed without entailing any unusual expense, then this order is to be cancelled and any deposit paid in connection with the same is to be refunded to the Purchaser.
- The Vendor will undertake to incorporate the work covered by the sales extra in the construction of the house but will not be liable to the purchaser in any way, if for any reason the work covered by the extra is not carried out. In that event, any monies paid in connection with the same shall be returned to the Purchaser.
- 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 ordered are not refundable to the Purchaser(s).
- Extras or changes will not be processed unless signed by the Vendor.
- These extras may not be amended without the written consent of Grovetrail Developments Inc..
- The Purchaser(s) and the Vendor acknowledge and agree that this form shall not be deemed to be part of the Agreement of Purchase and Sale entered into between them, nor an addendum thereto.
- No Estimates or orders will be accepted once construction has commenced.
- Prices are estimates only and guaranteed for a period of 5 days only.
- Any cancellations to this order, providing they can be cancelled, are subject to a \$500 minimum administration charge and a 10% cancellation charge for the total amount being cancelled.
- For Visa, Mastercard and Debit payments, transactions are identified on you statement as "SHERWAY CONSTRUCTION LTD", an Authorized Visa /Mastercard/Debit Merchant and authorized Royal Pine Homes company.

Payment Summary

| <u>Paid By</u> | <u>Amount</u> |
|----------------|---------------|
| Bonus | |
| Amendment | |
| Total Payment: | |

Bonus Summary

Bonus Package offering (includes taxes) from Royal Pine Homes Décor Centre is being applied to this order.
Any remaining balance(s) will be applied accordingly to extras purchased.

Bonus Package Offering

| <u>Invoice Number</u> | <u>Date</u> | <u>Amount</u> |
|-----------------------|-------------|---------------|
| 8723 | 10-Feb-25 | |
| 8723 | 10-Feb-25 | |
| 8727 | | |
| Total Bonus Used: | | |
| Remaining Balance: | | |

TAX#:1

PREPARED BY: Laura Di Pede
PRINTED: 12-Feb-25 at 11:21 am

Revised: 07/20/20

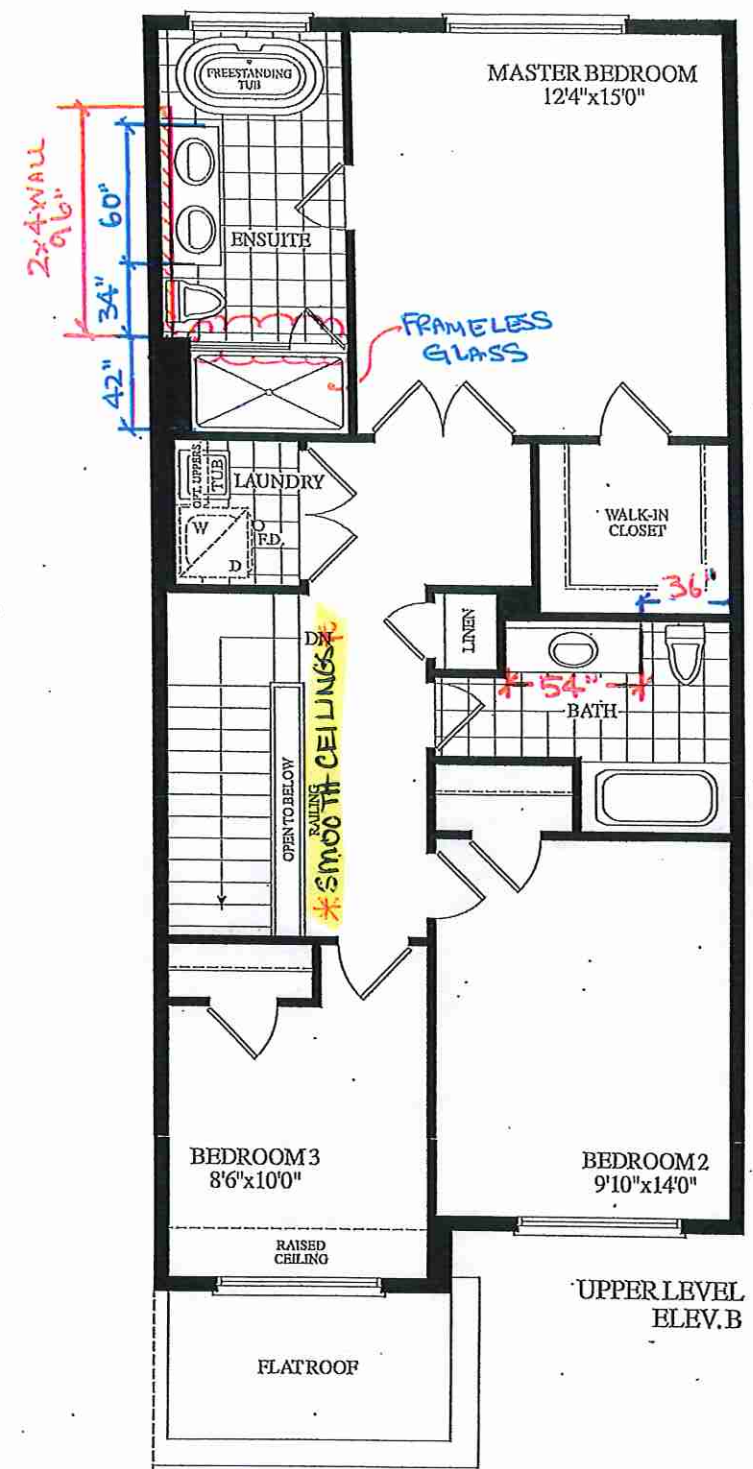
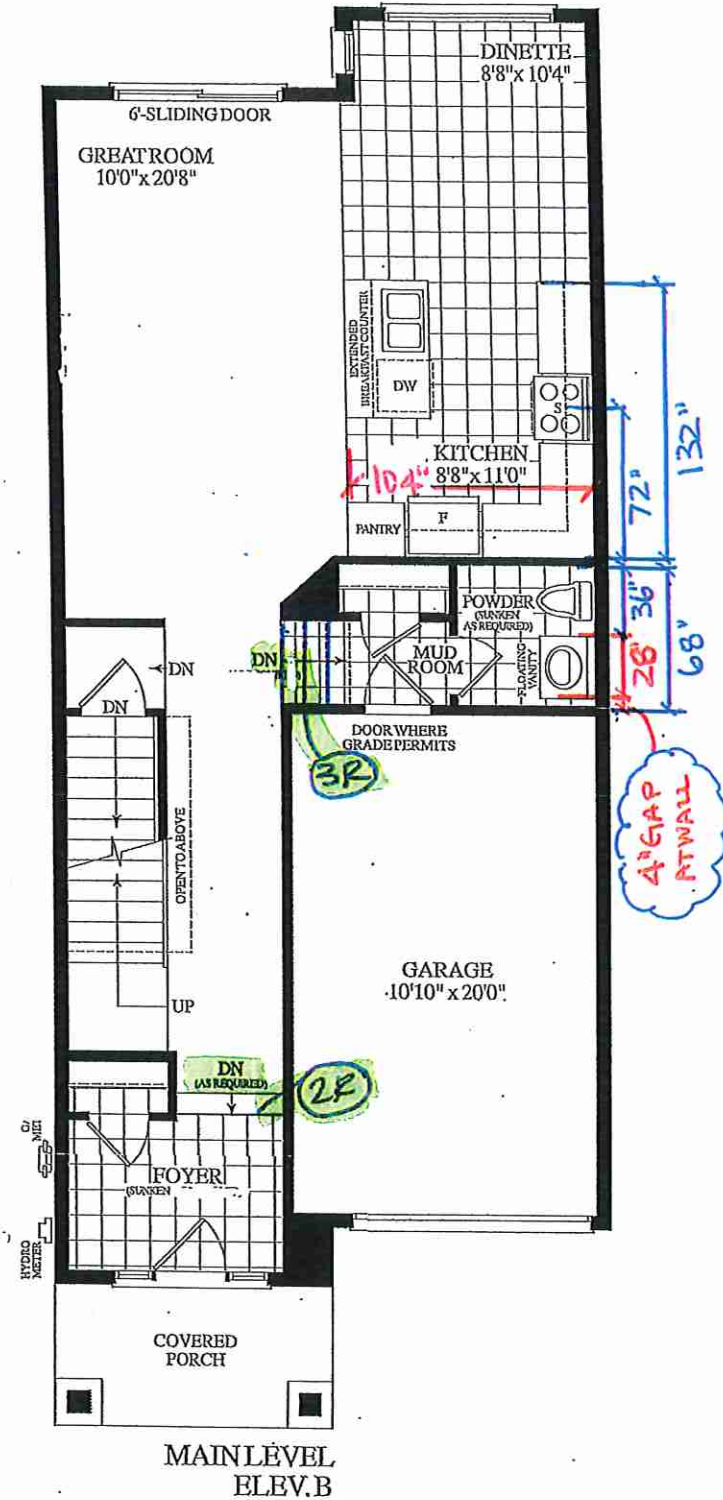
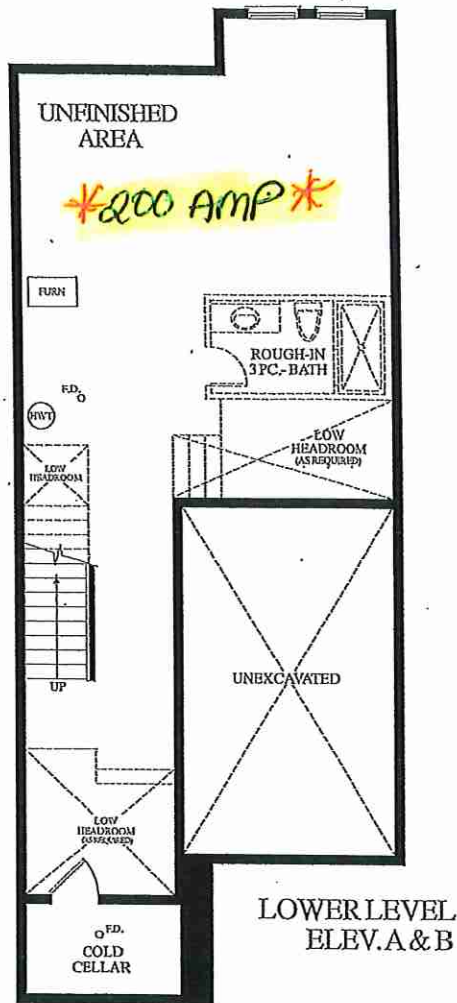
Initials: SH WR

CONSTRUCTION SCHEDULING APPROVAL

PER: _____

DATE: _____

x SH
x WK



UPPER HALL-SMOOTH CEILING

OAKRIDGE
MEADOWS



STRUCTURALS

CONSTRUCTION SUMMARY

Grovetrail Developments Inc.

PURCHASERS: SUNGYONG HA and WOO RI KOH

TEL:

| LOT NUMBER | PHASE | HOUSE TYPE | CLOSING DATE |
|--------------|-------|------------------|--------------|
| 79 BLOCK 242 | 3 | MACKENZIE Elev B | 06-Aug-25 |

| | |
|-----------|---|
| Offer | BONUS PACKAGE FOR TOWNHOUSE: PURCHASER TO RECEIVE \$7,500.00 (INCLUSIVE OF TAXES) WORTH OF UPGRADES AT DECOR CENTRE AT TIME OF COLOUR CHART |
| Worksheet | Note: |

| | |
|-----------|---|
| Offer | BONUS PACKAGE FOR TOWNHOUSE: 5 APPLIANCES TO INCLUDE FRIDGE, STOVE, DISHWASHER WITH STAINLESS STEEL FINISH AND WHITE WASHER AND DRYER AS PER VENDORS SAMPLES. DELIVERED ONLY - NOT INSTALLED. |
| Worksheet | Note: |

Date Added: 10-Feb-25

Invoice Number: 8723

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|--|
| 1 - BASEMENT- Install 200 amp service in lieu of the standard. (See Sketch) |
| Note: |
| 1 - MASTER ENSUITE SHOWER STALL- Install frameless glass shower enclosure for the master ensuite shower stall, in lieu of the builders standard framed glass. (See Sketch) |
| Note: |
| 1 - PURCHASER AWARE AND ACCEPTS THAT ANY CHANGES MADE TO UPGRADES AFTER SIGNING THIS PURCHASERS EXTRA FORM ARE SUBJECT TO A MINIMUM ADMINISTRATION FEE OF \$1,000 |
| Note: |
| 1 - PURCHASER HAS ATTENDED A STRUCTURAL APPOINTMENT AT THE DESIGN STUDIO AND HAS DECLINED ANY ADDITIONAL UPGRADES |
| Note: |
| 1 - BONUS PACKAGE-PURCHASER TO RECEIVE \$7,500 (INCLUSIVE OF TAXES) WORTH OF UPGRADES AT THE DESIGN STUDIO AT TIME OF COLOUR CHART |
| Note: BONUS PACKAGE-PURCHASER HAS A REMAINING \$1,680.50 (INCLUSIVE OF TAXES) WORTH OF UPGRADES AT THE DESIGN STUDIO AT TIME OF COLOUR CHART |

Date Added:

Invoice Number: 8727

| |
|---|
| 1 - UPPER HALL- Install Smooth ceilings throughout the Upper hall (See Sketch) |
| Note: |
| 1 - PURCHASER AWARE AND ACCEPTS THAT ANY CHANGES MADE TO UPGRADES AFTER SIGNING THIS PURCHASERS EXTRA FORM ARE SUBJECT TO A MINIMUM ADMINISTRATION FEE OF \$1,000 |
| Note: |
| 1 - BONUS PACKAGE-PURCHASER TO RECEIVE \$1,680 (INCLUSIVE OF TAXES) WORTH OF UPGRADES AT THE DESIGN STUDIO AT TIME OF COLOUR CHART |
| Note: |

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