## ADDENDUM TO THE AGREEMENT OF PURCHASE AND SALE H **GRAND RESIDENCES** AT PARKSIDE VILLAGE

## FINISHES / EXTRAS

Between: AMACON DEVELOPMENT (CITY CENTRE) CORP. (the "Vendor") and

MUHAMMAD ASGHAR (the "Purchaser")

Suite 3501 Tower 2 Unit 1 Level 34 (the "Unit")

- Vendor's acceptance hereof hereby constitutes the Vendor's haser and set out in Paragraph No. 3 below. agreement to carry out the change(s), as requested by the
- Ы Notwithstanding the Vendor's agreement to so carry out said change(s), the Purchaser acknowledges that the Vendor's agreement hereto is subject to the following terms and conditions:
- Ø the cost(s) of said change(s) to the Purchaser cannot be determined by the Vendor prior to its acceptance hereof;
- Ö at such time as the Vendor notifies the Purchaser as to the cost(s), the Purchaser shall pay said amount to the Vendor, within five (5) business days from so being notified. Failure to pay for said change(s) as agreed herein shall be deemed by the Vendor as the Purchaser's rescinding of said change(s) requested and the Vendor shall be at liberty to complete the Unit to its original specifications;
- б to all other reasonable costs, additional charge(s) may be made for professional fees incurred by the Vendor chitects, engineers, etc., for the purpose of incorporating the Purchaser's change(s); and
- Ω any credit(s) issued to the Purchaser as a result of item(s) to be deleted, shall be based on credit(s) issued to the Vendor by the subcontractors/trades responsible for the item(s) so deleted, and in this regard the Purchaser acknowledges that said credit(s) are calculated on contract prices for the entire project and may be substantially less than retail prices normally charged for such item(s).
- The change(s) requested by the Purchaser are/is as follows:
- The Vendor agrees to supply and install Stainless Steel Kitchen Appliances consisting of Fridge, Range, Dishwasher and Microwave Hood Fan Combination as per Vendor's samples at no addition additional
- Ö per Vendor's samples at no additional cost. The Vendor agrees to supply and install a Bathroom Vanity Medicine Cabinet in the Main Bathroom as
- ម៉ា In the event that the purchase and sale transaction is not completed for any reason all moneys paid for changes will

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- Ġ If any of the extras ordered by the Purchaser remain incomplete in whole or in part on the Occupancy Date, the Vendor may provide an undertaking to complete the extra(s) within a reasonable period of time which the Purchaser shall accept without any holdback; or not provide the extra(s) or not complete the extra(s) in its sole discretion whereupon the Vendor shall refund to the Purchaser by an adjustment on the Unit Transfer Date that portion of the amount paid by the Purchaser as allocated to the extra(s) which were not provided or remain incomplete as determined by the Vendor, which credit shall be accepted by the Purchaser as full and final settlement of any claim the Purchaser may have with respect to the extra(s) which were not provided or are incomplete.
- The Purchaser acknowledges that construction and/or installation of any specified change(s) may result in delays in completion of construction of the Unit due to availability of services, materials and/or supplies. The Purchaser covenants agrees to complete the Agreement notwithstanding that the Unit may not be completed in accordance with the terms provisions of the Agreement as a result of such delays. and and ‡he

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	Witness:	In witness whe
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		In witness where of I/We have hereunto set forth my/our hand(s)and seal(s) this 23 day of September 2010.
	Pu	ny/our hand(s)an
	Purchaser: MUHAMMAD ASGHAR	d seal(s) this
	MAD ASGHAR	day of Sef
	34	) ember 2010
		•

DATED

THE UNDERSIGNED hereby accepts this

offer.

Sitt

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day of

AMACON DEVELOPMENT (CITY

CENTRE) CORP

Authorized Signing Officer I have the authority to bind the Corporation