## THE RESIDENCES AT PARKSIDE VILLAGE - TOWER - 1

### COLOUR SELECTION

4065 Brickstone Mews, Mississauga, ON Suite#		2208 Unit #	8 - Level	21 - Floorplan	8
Purchaser: GEETA CHANA					
Entered By: Jenny Vieira				Locked On:	
Kitchen					
A	<b>B</b>		0		
Appliances  White	<u> </u>		\( \frac{1}{2} \)	See (Jogrades	
Main Bathroom					
m	Ŧĵ	<b>.</b>	I	_	
Master Ensuite					
D m	711	ഗ	I	- • z	N/A
Hardwood J	×		Г-		
Standard Hardwood Flooring Installation areas are Living Room, Dining Room,and Hallway. Select suites include Hallway and Den	eas are Living Roor	n, Dining Room,and	1 Hallway. Select suite	s include Hallway and	Den.
Upgrade Hardwood P Q R	ω	-1	C	<	8
Carpet N		0		N/A	
Comments Hardwood in den included in APC					
Miscellaneous					
Attached Drawings		Furniture Addendum	um	lpod Addendum	fendum

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#### H H RESIDENCES AT PARKSIDE VILLAGE (TOWER 1)

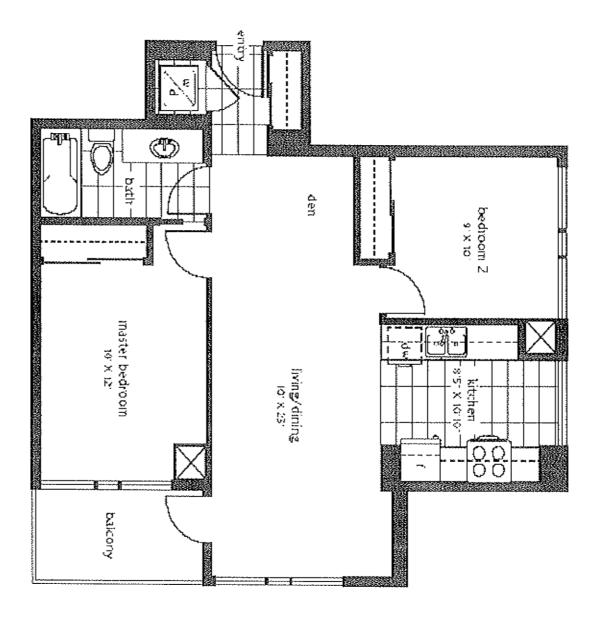
COLOUR SELECTION - FLOOR PLAN

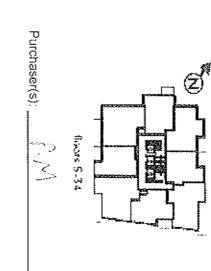
Floor Plan 8

4065 Brickstone Mews, Mississauga, ON. Suite # 2208 Unit #8 Level 21.00

Floor Plan: 8

PURCHASER: GEETA CHANA





PE 55-1

### H RESIDENCES AT PARKSIDE VILLAGE (TOWER 1)

# COLOUR SELECTION - UPGRADES

4065 Brickstone Mews, Mississauga, ON. Suite # 2208 Unit#8 Level 21.00 Floor Plan 8

PURCHASER: GEETA CHANA

I I'EM	ITEM QTY  EXTRA / CHANGE  I Staintess Steel Appliances  Note:	PRICE	COMMENTS
	NOIG:		
13	Medicine Cabinet in Main Bathroom	APC	
ىن	Harwood in den included in APC ( selection J)	APC	
		\$0.00 Sub Total	ıb Total
		SO OO Total	

Paid By Amount Detail

Total Payment:

Purchaser(s):

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#### COLOUR SELECTION -TERMS D N D CONDITIONS

4065 Brickstone Mews, Mississauga, ON. Suite # 2208 Unit#8 Level 21,00 Figor Plan 8

PURCHASER: GEETA CHANA

terms The Purchaser acknowledges and agrees that the Vendor's obligation to install the above extras is conditional and subject to the following and conditions

- EU. Finishing specifications are from Vendor's samples. Colour, texture, appearance etc, of all materials may vary from Vendor's samples due to manufacturing and installation process. The Purchaser acknowledges that the Vendor accepts no responsibility in the event that a selection becomes unavailable for any reason whatsoever. If the Vendor is unable to supply any of the above noted selections, the Purchaser will at the request of the Vendor choose alternative selection from the Vendor's Samples within seven (7) business days of being notified by the Vendor to do so. If the Purchaser does not reselect within such seven (7) business days then will make such selections for the Purchaser
- g At such time as the Vendor or its Sales Representatives notifies the Purchaser as to the cost(s), the Purchaser shall pay said amount to the Vendor, within seven (7) business days from being so notified. Cheques should be made payable to Harris Sheaffer LLP in Trust. Failure to pay for said finishing option(s) as agreed herein shall be deemed by the Vendor as the Purchaser's rescinding of said finishing option(s) requested and the Vendor shall be at liberty to complete the unit to its original specifications.
- 0 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 subcontractor/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).
- 9 accepted by the Vendor. The Purchaser acknowledges and agrees that there shall be no change, alteration or deletion from this request after it has been
- Œ If any of the upgrade(s) and finish(es) ordered by the Purchaser remain incomplete in whole or in part on the Confirmed Possession Date, the Vendor may provide an undertaking to complete the upgrade(s) and finish(es) within a reasonable period of time which the Purchaser shall accept without any holdback; or not provide the upgrade(s) and finish(es) or not complete the upgrade(s) and finish(es) or not complete the upgrade(s) and finish(es) or not complete that portion of the amount paid by the Purchaser as allocated to the upgrade(s) and finish(es) 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 Purchaser may have with respect to the upgrade(s) and finish(es) which were not provided or are incomplete
- ತ In consideration of the Vendor processing these finishing option(s), should the purchase and sale transaction not be completed for any reason, the Vendor will retain the full amount of payment for any finishing option(s), the Vendor agreed to supply and/or install at an additional cost. All moneys paid for finishing options(s) will not be refunded.

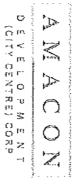
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ALL OTHER TERMS AND CONDITIONS CONTAINED IN THE SAID OFFER TO PURCHASE REMAIN THE SAME AND IN FULL FORCE AND EFFECT.

WITZESS: AGREED BY: PURCHASER: GEETA CHANA PER: AMACON DEVELOPMENT (CITY CENTRE) CORP. Printed: 7-Feb-11 at (0:46 am

PE 55-3

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## Appointment of Designate for Colour Selection

This form is to be filled out by the Purchaser(s) indicated on the Agreement of Purchase and Sale (APS).

By completing and signing this form, the Purchaser is indicating that they intend to send a designate, in their place, to pick the Colour Sciection scheme for their new home. This form authorizes the designate to sign and deliver certain documents on the Purchasor's behalf.

The completed authorization form should be provided to the Vendor/ Builder at the Colour Selection appointment time or in advance.

To Amecon Development (City Centre) Corp.

if ye'will not personally be able attend our Colour Selection appointment. If ye'appoint the designate named below to attend the Colour Selection appointment, and have him/her select and sign off on the Colour Selection Agreement on my/ pur own bohalf.

Name of Purchaser  Signature of Purchaser  Signature of Purchaser	Name of Purchaser  Signature of Purchaser
Signature of Purchaser	Signature of Purchaser
- AMAM MAAA MITTI TATA	Date
Project Name: \$7.5.85.05 \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	\$ute#: 2255
Name of Designate	Signature of Designate
Designate ID# DL MOSC 76525701©besignate Contact # 14162316570	105