

THE RESIDENCES AT PARKSIDE VILLAGE - TOWER - 1

COLOUR SELECTION

4065 Brickstone Mews, Mississauga, ON Suite # 1004. Unit # 4 Level 10 Floorplan 4

Purchaser: PRADEEP LAROA

Entered By: Jenny Vieira

Locked On:

Kitchen

A

B

C

Appliances

White

Black

See Upgrades

Main Bathroom

D

E

F

G

H

I

N/A

Master Ensuite

D

E

F

G

H

I

N/A

Hardwood

J

K

L

N/A

Standard Hardwood Flooring Installation areas are Living Room, Dining Room, and Hallway. Select suites include Hallway and Den.

Upgrade Hardwood

P

Q

R

S

T

U

V

W

N/A

Carpet

M

N

O

N/A

Comments

Purchaser requesting extra Parking Stall - Special needs -requesting parking closest to elevator for Seniors.

Miscellaneous

Mirrored Closet Entry

Master Bedroom

N/A

Attached Drawings

Furniture Addendum

Ipod Addendum

THE RESIDENCES AT PARKSIDE VILLAGE (TOWER 1)

COLOUR SELECTION – TERMS AND CONDITIONS

4065 Bricksone Mews, Mississauga, ON, Suite # 1004 Unit # 4 Level 10.00 Floor Plan 4

PURCHASER: PRADEEP LAROA


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

- 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 the Vendor will make such selections for the Purchaser.
 - 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.
 - 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).
 - The Purchaser acknowledges and agrees that there shall be no change, alteration or deletion from this request after it has been accepted by the Vendor.
 - 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) in its sole discretion where upon the Vendor shall refund to the Purchaser by an adjustment on the Closing Date 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 the Purchaser may have with respect to the upgrade(s) and finish(es) which were not provided or are incomplete.
 - 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 option(s) will not be refunded.
- E. & O. E.

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

AGREED BY:

WITNESS:



PURCHASER:

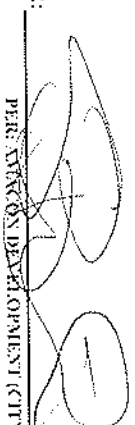


PRADEEP LAROA

13-Mar-11
DATE

WITNESS:

VENDOR:



PARKSIDE DEVELOPMENT (CITY CENTRE) CORP.

PE 115-3

www.ML.ca 09/03/11

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THE RESIDENCES AT PARKSIDE VILLAGE (TOWER 1)

COLOUR SELECTION – UPGRADES

4065 Brickstone Mews, Mississauga, ON, Suite # 1004 Unit # 4 Level 10.00 Floor Plan 4

PURCHASER: PRADEEP LAROA

ITEM	QTY	EXTRA / CHANGE	PRICE	COMMENTS
1	Stainless Steel Appliances Note:	✓	APC	
2	Medicine Cabinet in Main Bathroom Note:	✓	APC	
3	Medicine Cabinet in Master Ensuite Note:	✓	APC	



\$0.00 Sub Total
\$0.00 Total

Payment Summary		
Paid By:	Amount:	Detail:
Total Payment:		

Purchaser(s): PL

Vendor: [Signature]

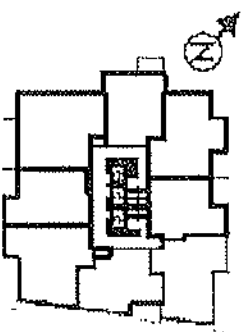
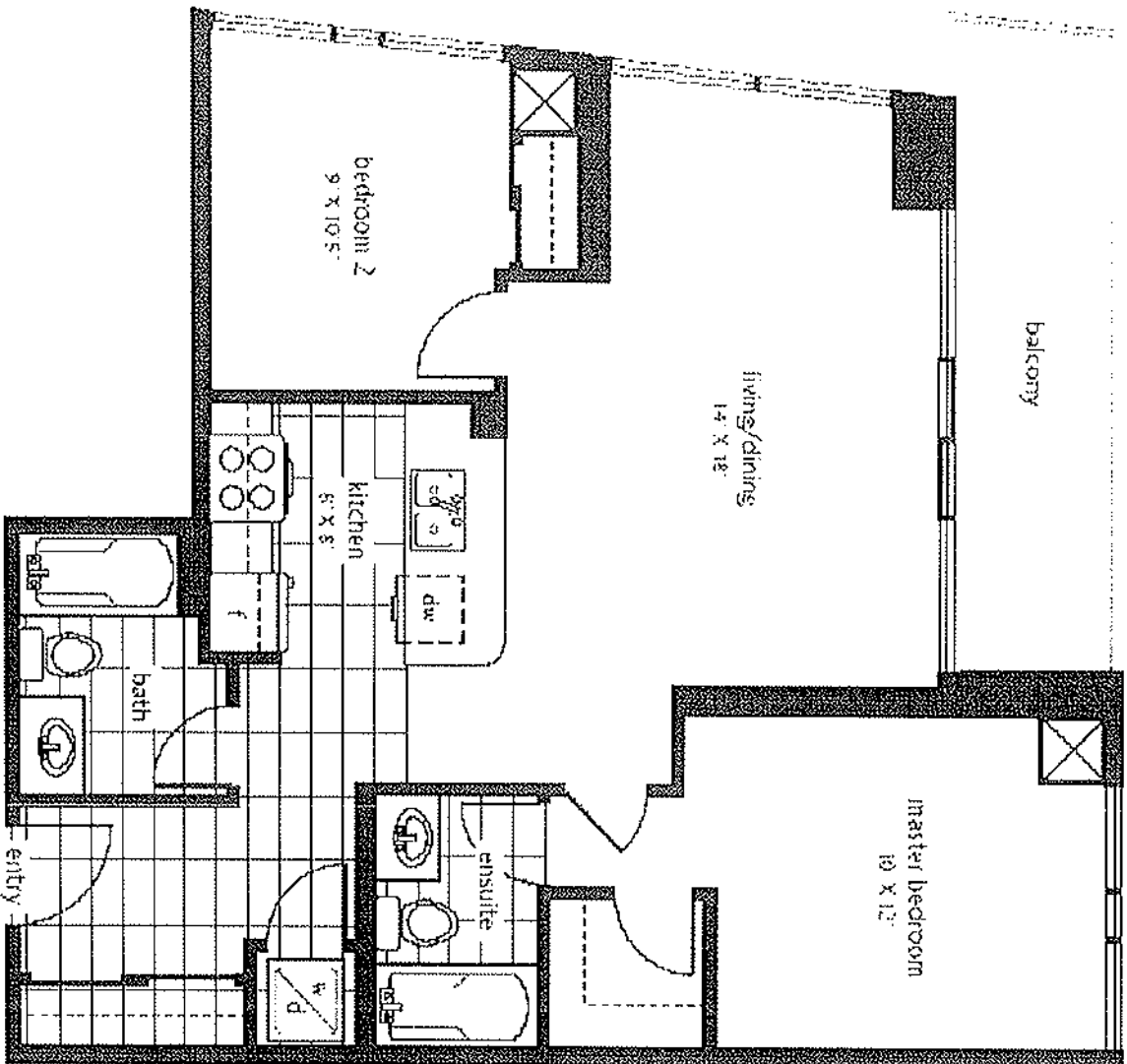
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THE RESIDENCES AT PARKSIDE VILLAGE (TOWER 1)
COLOUR SELECTION – FLOOR PLAN

4065 Brickstone Mews, Mississauga, ON, Suite # 1004 Unit # 4 Level 10.00 Floor Plan 4

PURCHASER: PRADEEP LAROIJA

Floor Plan: 4



Floor: 2-34

Purchaser(s): P. Laroija

Vendor: [Signature]

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THE RESIDENCES AT PARKSIDE VILLAGE - TOWER 1
ADDENDUM TO THE AGREEMENT OF PURCHASE AND SALE

FINISHES / EXTRAS

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

Suite 1004 Tower 1 Unit 4 Level 10 (the "Unit")

1. The Vendor's acceptance hereof hereby constitutes the Vendor's agreement to carry out the change(s), as requested by the Purchaser and set out in Paragraph No. 3 below.
2. 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:
 - a. the cost(s) of said change(s) to the Purchaser cannot be determined by the Vendor prior to its acceptance hereto;
 - b. 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;
 - c. in addition to all other reasonable costs, additional change(s) may be made for professional fees incurred by the Vendor from its architect, engineer, etc., for the purpose of incorporating the Purchaser's change(s); and
 - d. 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/provider responsible for the item(s) so deleted, and in the 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).
3. The change(s) requested by the Purchaser are as follows:
 - a. The Vendor agrees to supply and install a Bathroom Vanity Medicine Cabinet in the Main Bathroom and Master Ensuite Bathroom as per Vendor's samples at no additional cost.
 - b. 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 additional cost.
 4.
 - a. In the event that the purchase and sale transaction is not completed for any reason all moneys paid for changes will not be refunded.
 - b. 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 Deed 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.
 5. The Purchaser acknowledges that completion and/or installation of any specified change(s) may result in delays in the completion of construction of the Unit due to availability of services, materials and/or supplies. The Purchaser covenants and agrees to complete the Agreement notwithstanding that the Unit may not be completed in accordance with the terms and provisions of the Agreement as a result of such delay.

In witness whereof I/we have hereunto set forth my/our hand(s) and seal(s) this 25 day of May, 2008

Witness:

Purchaser: Pradeep Larola

THE UNDERSIGNED hereby accepts this offer.

DATED at MUSKAT this 24 day of May 2008

AMACON DEVELOPMENT (CITY CENTRE) CORP.

PER:

I have the authority to bind the Corporation