#### THE **GRAND RESIDENCES AT PARKSIDE** VILLAGE TOWER -N

#### COLOUR SELECTION

4070 Confederation Parkway, Mississauga, ON S Purchaser: JENNIFER LYNN ROGERS 210 Unit # 5 Level  $\sim$ Floorplan 27 GR

Locked On:

Kitchen  $\varpi$  $\circ$ 

Entered By: Jenny Vieira

Undermount Kitchen Sink 1/4" Granite Valence Lighting

**Appliances** 

Main Bathroom Undermount Bathroom Vanity Sink White 1" Stone Top  $\Pi$ Black Medicine Cabinet Stainless **(**) Rain Head 8" I Jetted Tub Front Load Washer/Dryer Shower Stall N A

Master Ensuite Undermount Bathroom Vanity Sink 1" Stone Top  $\Pi$ Medicine Cabinet **a** Rain Head 8" I Jetted Tub Shower Stail Z

Upgrade Hardwood Hardwood Entry Living Room/ Dining Room Kitchen  $\mathbf{x}$ 太 < Master Bedroom Den **(**) --\_\_\_ 2nd Bedroom Workspace  $\subset$ <Z ∑ ≶ 3rd Bedroom

S

Carpet ≤ Z  $\circ$ N/A

Upgrading Hardwood in the Bedroom & Den -see upgrades
Upgrade -adding electrical cap in the living room -see floorplan Comments

Miscellaneous

Mirrored Closet: Master Bedroom

Blinds: Manual Shades Motorized Shades

Multimedia Entertainment Package Central Vac System Furniture

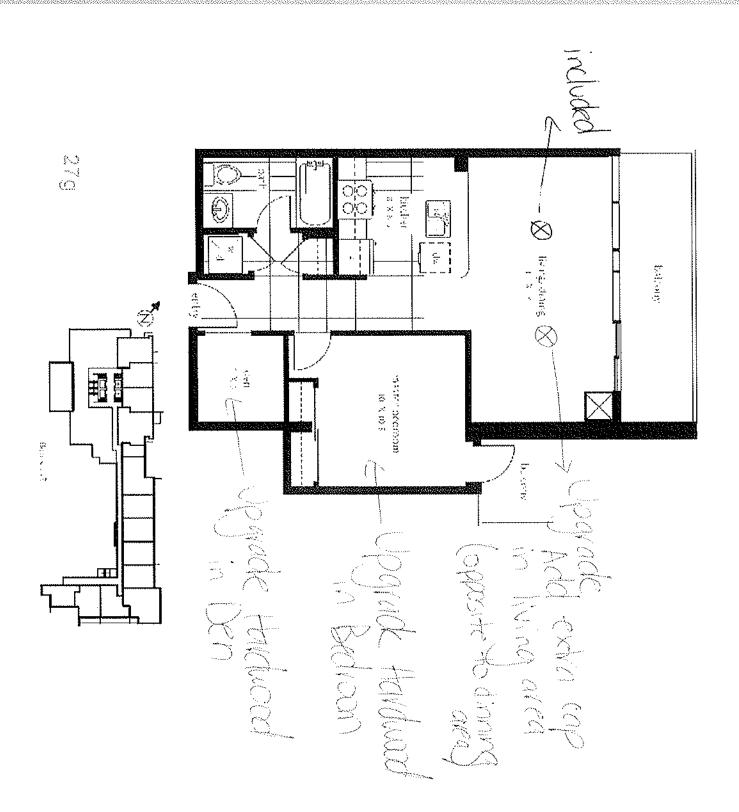
# THE GRAND RESIDENCES AT PARKSIDE VILLAGE (TOWER 2)

## COLOUR SELECTION - FLOOR PLAN

4070 Confederation Parkway, Mississauga, ON. Suite # 210 Unit # 10 Level 2.00 Floor Plan 27 GR

Floor Plan: 27 GR

PURCHASER: JENNIFER LYNN ROGERS



PE 172-1

voiceSQL.rpt\_23oct11

2-Nov-11 at 2:09 pm

Purchaser(s):

#### THE GRAND RESIDENCES AT PARKSIDE VILLAGE (TOWER 2

## COLOUR SELECTION - UPGRADES

4070 Confederation Parkway, Mississauga, ON. Suite # 210 Unit # 10 Level 2.00 Floor Plan 27 GR

PURCHASER: JENNIFER LYNN ROGERS

ALO WHII	QTY EXTRA / CHANGE	PRICE	COMMENTS
-	Stainless Steel Appliances Note:	APC	
19	Medicine Cabinet in the Main Badiroom Note:	APC	
3	Upgrade hardwood in the master bedroom Note:	\$1.392.00	
4-	l pgrade hardwood in the Den Note:	\$414.00	
91	Adding electrical cap in the living room - see floorpian Note:	\$250,00	
		S2 056 00 Sub Tarat	

\$2,323,28	\$267.28	\$2,056.00 Sub Total
Total	TSH	Sub Total

Total Payment: \$2,323.28	\$1.743.28	Cheque \$580.00	Paid By Autount Detail	'ayment Summary		Amount \$580.00 \$1,743.28 \$2,323.28	Payment Summary Paid By Cheque Balance due on Occupancy Total Payment:
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Purchaser(s):

Primed: 12-3-07-11 at 2:09 pm

#### ----H **G** RAND RESIDENCES 2 **PARKSIDE** VILLAGE OWER 2

### COLOUR SELECTION -TERMS AND CONDITIONS

4070 Confederation Parkway, Mississauga, ON. Suite # 210 Unit # 10 Level 2.00 Floor Plan 27 GR

PURCHASER: JENNIFER LYNN ROGERS

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

- Ð 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.
- Ö 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.
- o. 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/frades 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).
- 8 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.
- ټ 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.

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: /e//

JENNIFER YNN ROGERS

DATE

VENDOR:

THOM DEVELOPMENT (CITY CENTRE) CORP.

Printed: 12-Nov-11 at 2:09 pm

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