

# **Marketing Scheme**

Suite: 1009, Level: 10 - Style Four

SONIA SEHGAL & VIPIN SEHGAL 5481 WILDERNESS TRAIL MISSISSAUGA ON

**Colour Selections** 

4011 Brickstone Mews Mississauga Ontario

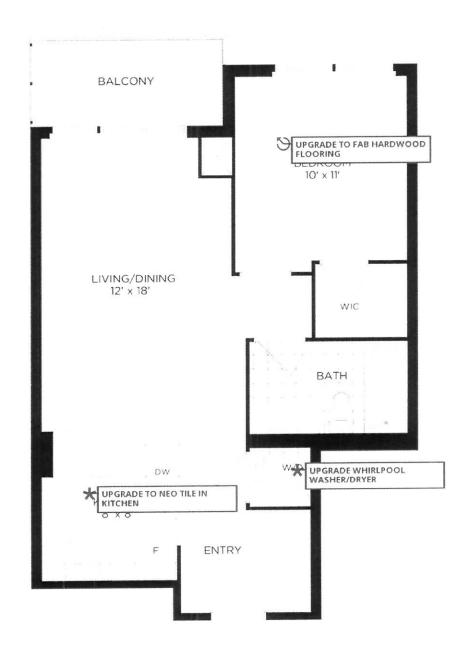
KITCHEN	
Cabinets	NEO (Como. Nero. Flat Panel)
Backsplash	NEO (Cristallo Glass Mosaic. Ivory. 1"x2")
Kitchen Countertop	NEO (Beige Marfil. Quartz)
MAIN BATH	
Vanity Cabinet	NEO (Como. Nero. Flat Panel)
Countertop	NEO (Boticino Fiorito. Marble. Polished Finish)
Floor Tile	NEO (Concrete. Col: Light Taupe. Matte Finish. 12" x 24")
Wall Field Tile	NEO (Colours & Dimensions. Arctic White. Matte Finish. 4" x 16")
Accent Tile	NEO (Colours & Dimensions. Sand Beige. Sand Beige. 4" x 16")
ENSUITE BATH	
Vanity Cabinet	N/A
Countertop	N/A
Floor Tile	N/A
Wall Field Tile	N/A
Accent Tile	N/A
FLOORING	
Hardwood Flooring	FAB (Solo-3 Layer Engineered Wood Floor. White Oak. Graphite. 1/2 x 4-1/4")
Carpeting	N/A (See Upgrades)

Vendor Initial:

Purchaser Initial:



# Suite: 1009, Level: 10 - Style Four



MAIN LEVEL

Vendor Initial:

Purchaser Initial: \_

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Upgrades		
EXTRAS		
Tile in Kitchen	*	\$295.00
APPLIANCES		
Front Loader Washer and Dryer - Whirlpool Duet 2014 (In Lieu of Standard)	-{-	\$495.00
WINDOW COVERINGS		
Option 1 - Open Roll Roller Shades		\$0.00
Option 1 - Open Roll Roller Shades - Master Bedroom - Canvas		\$0.00
Option 1 - Open Roll Roller Shades - Dining/Living - Lenin		\$0.00
FLOORING		
Hardwood Flooring - Standard - Master Bedroom	5)	\$795.20

Sub Total : \$1,585.20

Total: \$1,585.20 HST: \$206.08

Net Payable: \$1,791.28 Deposit Amount: \$447.82

2nd Deposit Amount: \$0.00

Due on Occupancy Amount: \$1,343.46

Vendor Initial:

Purchaser Initial:



#### **Finishing Selections - Terms And Conditions**

Property address: 4011 Brickstone Mews Suite #1009 Level 10 - Style Four

Purchaser(s): SONIA SEHGAL & VIPIN SEHGAL

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

- 1. Finishing choices are from Vendor's samples. Colour, texture, appearance, etc. of all installed materials may vary from Vendor's samples due to manufacturing, natural variations in product 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 Purchaser's selections, the Purchaser will, at the request of the Vendor, choose an alternate 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 re-select within seven (7) business days, then the Vendor will make such selections, which shall be final and binding on the Purchaser.
- 2. Where the Purchaser has made upgrade selections or requested changes that are subject to additional charge, and upon the Vendor or its Sales Representative notifying the Purchaser, of its agreement to complete the same and any additional cost(s) for such upgrade or change request, the Purchaser shall pay the total amount owing by cheque or bank draft to the Vendor within seven (7) business days from being so notified. All cheques should be made payable to Blaney McMurtry LLP in Trust. Failure to pay the upgrade or change request cost within the permitted time shall constitute a default under the Agreement of Purchase and Sale and, in such event, the Vendor may, at its option and without further notice, complete the unit to its original specifications.
- 3. The value of any credit(s) issued to the Purchaser for incomplete or deleted items, as applicable, shall be calculated by the Vendor and shall be non-negotiable. Credit(s), where applicable, shall be adjusted on the final Statement of Adjustments.
- 4. The Purchaser acknowledges and agrees that there shall be no change, alteration or deletion from this finishing selections sheet after acceptance by the Vendor.
- 5. If any upgrade or item of finishing remains incomplete in whole or in part on the Occupancy Date, the Purchaser shall accept, without holdback, the Vendor's undertaking to complete such upgrade or item of finishing as soon as possible following occupancy closing. In the event the Vendor elects not to provide or install any selected upgrade or item of finishing, that is at additional cost, the Vendor shall refund to the Purchaser by way of an adjustment on the final Statement of Adjustments that portion of the amount paid by the Purchaser allocated to the particular upgrade or item of finishing which is not provided, the adjustment to be determined by the Vendor in its sole discretion. The said adjustment shall be accepted by the Purchaser as full and final settlement of any claim the Purchaser may have with respect to the said upgrade or item of finishing and the Purchaser shall complete the closing without delay or holdback.
- 6. In the event the purchase and sale transaction is not completed for any reason, the Vendor shall be entitled to retain the full payment for any upgrade or change request. All such sums paid are non-refundable.

Authorized Signing Officer
I have the authority to bind the corporation



### 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 Selection scheme for their new home. This form authorizes the designate to sign and deliver certain documents on the Purchaser's behalf.

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

To Amacon Development (City Centre) Corp.

I/we will not personally be able attend our Co-our Selection appointment. I/we 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/ our own behalf

VIPIN SEHGAL Name of Purchaser	SONIA SEHGAL Name of Purchaser
Signature of Purchaser	Signature of Purchaser
DEC 1.0 2014	Date
Project Name: PSV Tower.  New Home Address	Due Suite#: 1009
AMIT KALIA  Name of Designate	A 7 / 2  Signature of Designate
Designate ID#	Designate Contact # 905-339-5111

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