

Marketing Scheme

Suite: 4611, Level: 46 - Style Six

JOSEPH ELLARD
290 VINE ST
ST. CATHERINES, ON

2358 Ventura Dr
Oakville, Ontario
L6L 2H4

4011 Brickstone Mews
Mississauga Ontario

Colour Selections

KITCHEN


Cabinets	FAB (Vermont. Thermofoil. Colour: Mission White)
Backsplash	FAB (Cristallo Glass Mosaic. Grey. 1"x2")
Kitchen Countertop	FAB (Blizzard. Quartz)

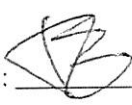
MAIN BATH

Vanity Cabinet	FAB (Vermount Thermofoil. Mission White. Shaker Panel)
Countertop	FAB (Brown Prominence. Marble. Polished Finish)
Floor Tile	FAB (Concrete. Col: White. Matte Finish. 12" x 24")
Wall Field Tile	FAB (Colours & Dimensions. Arctic White. Matte Finish. 4" x 16")
Accent Tile	FAB (Colours & Dimensions. Dark Taupe. Matte Finish. 4" x 16")

FLOORING

Entry	FAB (Solo-3 Layer Engineered Wood Floor. White Oak. Graphite. 1/2X4X1/4")
Kitchen	FAB (Solo-3 Layer Engineered Wood Floor. White Oak. Graphite. 1/2X4X1/4")
Living Room/Dining Room	FAB (Solo-3 Layer Engineered Wood Floor. White Oak. Graphite. 1/2X4X1/4")
Den	FAB (Solo-3 Layer Engineered Wood Floor. White Oak. Graphite. 1/2X4X1/4")
Master Bedroom	FAB (Tender Ivory. Palilio 17057)

Vendor Initial: 

Purchaser Initial: 

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Upgrades

EXTRAS

Closet Doors - Master Bedroom - Mirror Sliders - Large Sized Closet		\$345.00
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WINDOW COVERINGS

Option 1 - Open Roll Roller Shades-Yes		\$0.00
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Option 1 - Open Roll Roller Shades - Master Bedroom - Canvas		\$0.00
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Option 1 - Open Roll Roller Shades - Dining/Living - Pearl		\$0.00
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Sub Total : \$345.00
Total : \$345.00
HST : \$44.85
Net Payable : \$389.85
Deposit Amount : \$97.46
2nd Deposit Amount : \$0.00
Due on Occupancy Amount : \$292.39

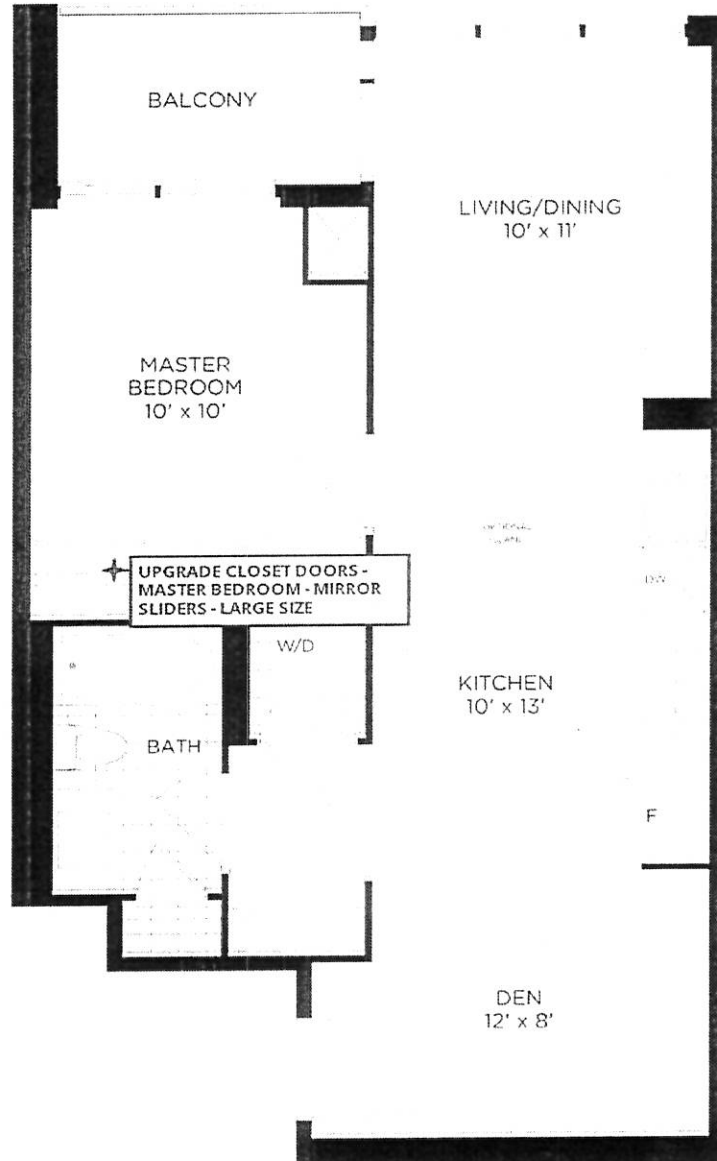
Vendor Initial: _____



Purchaser Initial: _____



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MAIN LEVEL

Vendor Initial: _____

OG

Purchaser Initial: _____

JS

Finishing Selections - Terms And Conditions

Property address: 4011 Brickstone Mews Suite #4611 Level 46 - Style Six

Purchaser(s): JOSEPH ELLARD

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.

ALL OTHER TERMS AND CONDITIONS OF THE AGREEMENT OF PURCHASE AND SALE REMAIN THE SAME AND CONTINUE IN FULL FORCE AND EFFECT

DATED at Mississauga this 5th of December, 2015

Witness Signature: [Signature] Purchaser Signature: [Signature]

Witness Signature: _____ Purchaser Signature: _____

THE UNDERSIGNED hereby accepts this offer.

DATED at Toronto this 18 of January, 2016

AMACON DEVELOPMENT (CITY CENTRE) CORP.

PER: [Signature]

Authorized Signing Officer
I have the authority to bind the corporation

JOSEPH ELLARD
138 ROCKY HILL DR
NEPEAN ON K2G 7A5

220

DATE 2015-01-07
Y Y Y M M D

PAY TO THE
ORDER OF

Blair McHenry
Nine thousand seven hundred and 46/100



ROYAL BANK OF CANADA
189 QUEEN STREET SOUTH BRANCH
189 QUEEN ST S
MISSISSAUGA ON L5M 1L4

100 DOLLARS

Security features
included.
Details on back.

MEMO

[Signature]

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