

KITCHEN	DESCRIPTION	STANDARD/UPGRADE
Cabinets	Commo. Twilight Crepus Cule. Flat Panel (Urban Chic)	
Cabinet Hardware	Stainless Steel Pull Hu-80 (Standard)	
Backsplash	Vitro Slim. Colour: Ivory (Urban Elegance)	
Counters	Camelot Ivory. Granite. Polished (Urban Elegance)	
Flooring Main Living Areas*	Solo Laminare. Stone Grey. 5-3/4" (Urban Elegance)	
Faucet	Delta Tommy Pull Down (Standard)	Upgrade
Sink	32x18x10-KSS-102	Upgrade
Lighting	Valence Lighting	
Appliances	Whirlpool (Standard)	
Island Cabinets	Commo. Twilight Crepus Cule. Flat Panel (Urban Chic)	Upgrade
Island Counter Upgrades	Camelot Ivory. Granite. Polished (Urban Elegance)	Upgrade

MAIN BATHROOM	DESCRIPTION	STANDARD/UPGRADE
Cabinets	Commo. Diva. Flat Panel (Urban Elegance)	
Cabinet Hardware	Metal Pull C9 (Standard)	
Counters	Perfido Royal. Marble. Polished 3/4" (Urban Elegance)	
Medicine Cabinet/Mirror	Mirror (Standard)	
Floor Tile	Rosedale. Grey. Matte. 12"x24" (Urban Elegance)	
Wall Tile	Colour & Dimensions. Artic White. Matte. 4"x16" (Urban Elegance)	
Wall Tile Elevation	Vertical stacked (Standard)	Horizontal
Tub	Mirroln Skirted Tub (Standard)	
Toilets	Contrac Carlin (Standard)	
Plumbing Package	Delta Tommy (Standard)	
Vanity Light	Wall Mount 3 Lamp brushed Nickel (Standard)	

EXTRAS	DESCRIPTION	STANDARD/UPGRADE
Doors	Flat Interior Door (Standard)	
Handles	Geneva Ga44 (Standard)	
Baseboards & Casing	Standard	
Closet Doors - Master Bedroom	Framed Panel (Standard)	
Ceiling Light	12" Flush Mount (Standard)	
Flooring - Master Bedroom	Solo Laminare. Stone Grey. 5-3/4" (Urban Elegance)	Upgrade
Window Covering	Aliso 3 Inch Panel With 3 Inch Mess Rolling System	Upgrade

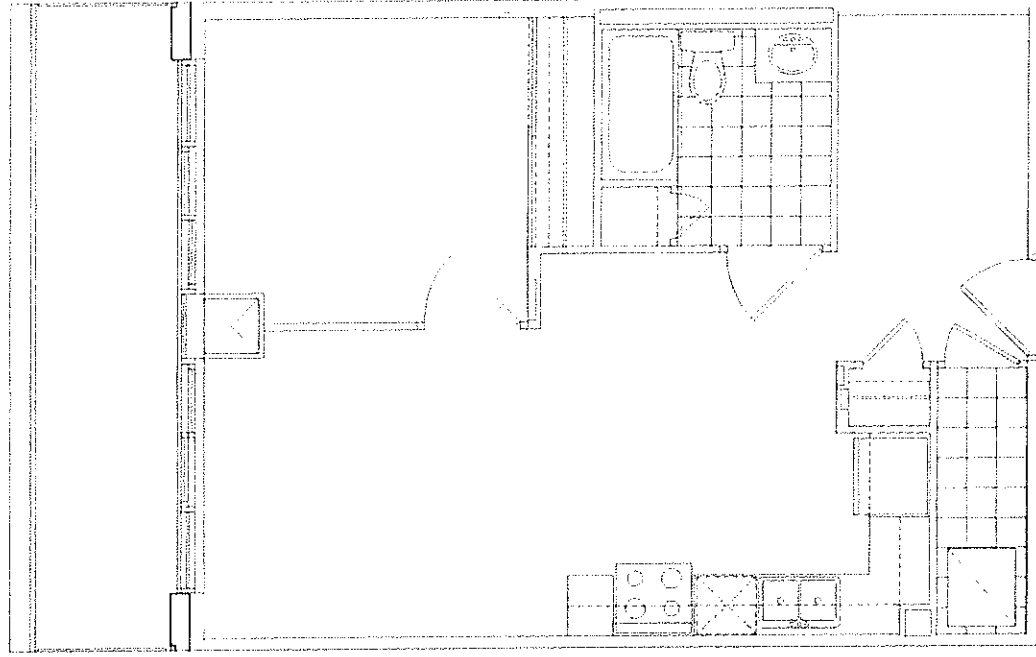
 Vendor  Purchaser

Vendor _____ Purchaser LA

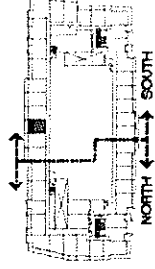
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FLOORPLAN

Unit 315 - South
4055-4085 PARKSIDE VILLAGE DRIVE, SOUTH TOWER
PURCHASER(S) KHOA THI NGUYEN



KEY PLAN



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All dimensions are approximate only and strictly for illustration purposes. Actual suite build out may vary. See Agreement of Purchase and Sale for further qualifications. Purchaser acknowledges that the Builder's Upgrade software may not illustrate the suite as purchased, due to the software limitations. The suite shown is simply for illustration purposes to assist the purchaser in colour and finishing selections. Purchaser must refer to Schedule A of the Agreement for the suite layout and model purchased (as same may be amended from time to time).

Vendor  Purchaser KW

Part 1

NINE

TERMS AND CONDITIONS

Unit 315 - South
4055-4085 PARKSIDE VILLAGE DRIVE, SOUTH-TOWFF
PURCHASER(S): KHOA THI NGUYEN

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, grain, etc. of all installed materials may vary from Vendor's samples due to manufacturing, natural variations in colour, product and installation process. The Purchaser acknowledges that the Vendor accepts no responsibility in the event that a chosen selection becomes subsequently unavailable for any reason whatsoever. If the Vendor is unable or unwilling 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, the Vendor will make such selections, which selections 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 provided the Vendor or its Sales Representative has notified the Purchaser of its agreement to complete same and the costs for such Upgrade or change request, the Purchaser shall pay the total amount owing by certified cheque to the Vendor within seven (7) business days from being so notified. All cheques are to be made payable to Aird & Beris LLP, in Trust. Failure to pay the Upgrade or change request fees 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 credits issued to the Purchaser for incomplete or deleted items, where applicable, shall be calculated by the Vendor in its sole and unfettered discretion and shall be non-negotiable. Credits, where applicable, shall be adjusted on the final closing 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 not provided. The value of such adjustment to be determined by the Vendor in its sole and unfettered 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 (whether occupancy or final) without delay, condition 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 sums so paid are acknowledged by the purchaser to be non-refundable.

ALL OTHER TERMS AND CONDITIONS OF THE AGREEMENT OF PURCHASE AND SALE TO REMAIN THE SAME AND CONTINUE IN FULL FORCE AND EFFECT, AND TIME REMAINS OF THE ESSENCE

DATED at Vancouver this 03 of May 2018

Witness Signature: [Signature] Purchaser Signature: [Signature]
KHOA THI NGUYEN

THE UNDERSIGNED hereby accepts this offer.

DATED at Toronto this 03 of May 2018

ANACON DEVELOPMENT (CITY CENTRE) CORP.

PER: [Signature]
I have the authority to bind the corporation.

AMACON
37 BAY ST UNIT 400
TORONTO ON

STORED TRANSACTIONS
TERMINAL 84032816

AMACON

37 BAY ST UNIT 400
TORONTO ON

INTERAC CHIP
4724090015*****
CHQ APP189349 001-037
PURCH \$1,000.00
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CARD 4519*****1399
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2018/05/03
TIME 9286 17:07:15
RECEIPT NUMBER
C84032816-001-001-040-0

PURCHASE
TOTAL

\$1,578.12

INTERAC
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TERMINAL BATCH TOTALS
TERMINAL DAY TOTAL 05/03

INTERAC
PURCHASE 1 \$1,000.00
NET TTL 1 \$1,000.00
GRAND TOTAL
PURCHASE 1 \$1,000.00
REFUNDS 0 \$0.00
CORRECT 0 \$0.00
NET TTL 1 \$1,000.00

END OF REPORT
2018/05/03 17:01

APPROVED
AUTH# 001456 00-001
THANK YOU

VERIFIED BY PIN

MERCHANT COPY

SOUTH TOWER
Block a
Unit 315
Khoo Th. Nguyen