



COLOUR SELECTION

UNIT: 204
ADDRESS: 430 Square One Drive
MODEL TYPE: 1B
KITCHEN TYPE: Galley
PURCHASER: MAJINDER SINGH PALIA

CABINERY		
LOCATION	DESCRIPTION	UPGRADE
KITCHEN: CABINETS	Shorewood H3090: Flat Panel (Standard Package ABOVE)	
MAIN BATH: VANITY CABINETS	Shorewood H3090: Flat Panel (Standard Package ABOVE)	
MAIN BATH: MEDICINE CABINET*	Shorewood H3090: Flat Panel (Standard Package ABOVE)	
MASTER ENSUITE: VANITY CABINETS	N/A	
MASTER ENSUITE: MEDICINE CABINET*	N/A	
TILE		
LOCATION	DESCRIPTION	UPGRADE
KITCHEN BACKSPLASH	Colour & Dimensions: Colour: Dove Grey Bright, Chevron 2 x 9 (Standard Package ABOVE)	
MAIN BATH: FLOOR TILE	Rhyme, Colour: Stone Chamber, 12" x 24" (Standard Package ABOVE)	
MAIN BATH: TUB SURROUND TILE	Colour & Dimensions: Arctic White Bright Finish 4"x16" (Standard Package ABOVE)	
MASTER ENSUITE: FLOOR TILE	N/A	
MASTER ENSUITE: SHOWER SURROUND TILE	N/A	
LAUNDRY	Rhyme, Colour: Stone Chamber, 12" x 24" (Standard Package ABOVE)	
COUNTERTOPS		
LOCATION	DESCRIPTION	UPGRADE
KITCHEN COUNTERTOP	Nordic Loft, 6041, Classico Line, (Standard Package ABOVE)	
KITCHEN WATERFALL*	N/A	
KITCHEN BUILD UP	Edge 3/4" (Standard)	
MAIN BATH: COUNTERTOP	Nordic Loft, 6041, Classico Line, (Standard Package ABOVE)	
MAIN BATH: BUILD UP	Edge 3/4" (Standard)	
MASTER ENSUITE COUNTERTOP	N/A	
MASTER ENSUITE BUILD UP	N/A	
FLOORING		
LOCATION	DESCRIPTION	UPGRADE
ENTRY, KITCHEN, HALLWAY, LIVING ROOM, DINNING ROOM, DEN, BEDROOMS)*	Solo Laminarte 7", Urban Grey (Standard Package ABOVE)	
APPLIANCES		
LOCATION	DESCRIPTION	UPGRADE
KITCHEN APPLIANCES: FRIDGE - OVEN - DISHWASHER	LG Refrigerator - LRNC15231V - 28" - 14.7 cu.ft Bottom Freezer Depth Refrigerator - Stainless Steel (Galley and L-Shape Standard) GE Stove - JCS6630SMSS - 30" - Stainless Steel (Galley and L-Shape Standard) GE Dishwasher - G37632SSMSS - 24" - Stainless Steel (Galley and L-Shape Standard)	
KITCHEN APPLIANCES HOOD FAN	Cyclone Hood Fan - SC-32230 - 30" - Stainless Steel (Galley and L-Shape Standard)	
PLUMBING AND ACCESSORIES		
LOCATION	DESCRIPTION	UPGRADE
KITCHEN: SINK	Undermount Series, 30" UDF-28181018, (Standard Galley and L-Shape)	
KITCHEN: FAUCET	Pull down Kitchen Sink Faucet K-594, Polish Chrome (Standard)	
MAIN BATH: VANITY FAUCET	Single Handle Bathroom Sink Faucet K-99760-4, Polished Chrome (Standard)	
MAIN BATH: TUB CONTROLS	Rite-Temp 2.0 GPM Bath K-99763-4, Polished Chrome (Standard)	
MAIN BATH: TOILET	Elongated 1.28 GPF Toilet K-3946-RA (Standard)	
MAIN BATH: ACCESSORIES	Infinity Series 24" Towel Bar 02-D8424 and Toilet Paper Holder, Polished Chrome (Standard)	
MASTER ENSUITE: VANITY FAUCET	N/A	
MASTER ENSUITE: SHOWER CONTROLS	N/A	
MASTER ENSUITE: TOILET	N/A	
MASTER ENSUITE: ACCESSORIES	N/A	
EXTRAS		
LOCATION	DESCRIPTION	UPGRADE
BASEROADS/CASINGS	Flat - 4 1/2" Baseboard / 2-3/4" Casing (Standard)	
INTERIOR DOORS	Flat Slab Hollow Core (Standard)	
INTERIOR DOOR HARDWARE	2000 Series Latchset LH201R Logan, Flat, Satin Nickel (Standard)	
KITCHEN TRACK LIGHT	Pura Lighting - 4 Feet Track Light Square with 3 Track Heads - Track Light #P-TL-A-03-SQ - White (Standard)	
WINDOW COVERING: LIVING ROOM AND BEDROOMS)*	Sunscreen Roller Shade - Open Roll SU System with Aluminum Bottom Bar (Standard) White Finish, Fabric - 3% Sun Screen - CL-103-01 - Living Room (Standard) White Finish, Fabric - Room Darkening - Neplune - 02 - Bedrooms (Standard)	

*as per plan

Vendor:

Purchaser's Signature:

Purchaser's Signature:



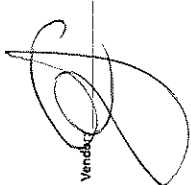
UPGRADE SELECTION

UNIT: 204
ADDRESS: 430 Square One Drive
MODEL TYPE: 1B
KITCHEN TYPE: Galley
PURCHASER: MAJINDER SINGH PALIA

UPGRADES	
The following are the terms for the payment of the above extras:	
1. Cheque payable to Atid & Beris LLP in Trust OR via Credit Card Payment	
2. Full payment via Visa, Mastercard, or Cheque(s) for upgrades below Five Thousand (\$5000.00)	
3. Twenty Percent (25%) Deposit via Visa, Mastercard or Cheque(s) for upgrades above five thousand (\$5000.01) with the remaining balance due on Occupancy	
SUBTOTAL:	\$
HST	\$
DECOR CREDIT:	
TOTAL:	\$
DEPOSIT	\$
BALANCE DUE ON OCCUPANCY:	\$

Purchaser(s) is responsible for verifying the accuracy of the information contained within this Upgrade Agreement

Purchaser has been advised of available Upgrades offered by the Builder, and has declined any additional upgrades. Purchaser acknowledges and accepts that any further request for Upgrades at a later date may not be possible due to construction scheduling and shall remain subject to Vendor's complete discretion. All requests for Upgrades from and after the date hereof, if accepted and approved by the Vendor, shall be subject to an administration fee. The Builder reserves the right in its sole and unfeathered discretion at any time, whether before or after acceptance of a request to Upgrade, to decline to accommodate any requested Upgrade. Purchaser also acknowledges and accepts that all Upgrades charges are subject to increase based on availability and/or time of order. All Upgrade and/or change requests are final and binding on the Purchaser once approved and accepted by the Builder. No credit is available for any deletion of selected Upgrade or change request, once approved by the Builder. Payment of deposit is to be made at time of order by way of either valid credit card transaction or personal cheque made payable to Atid & Beris LLP in Trust. All Upgrade deposits will be held in trust with Builder's solicitor pending completion, permitted release to the Builder or termination of the transaction as contemplated by the Agreement of Purchase and Sale.

Vendor: 

Purchaser's Signature: 

TERMS AND CONDITIONS

UNIT: 204
 ADDRESS: 430 Square One Drive
 PURCHASER: MAJINDER SINGH PALIA

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 five (5) business days of being notified by the Vendor to do so. If the Purchaser does not re-select within five (5) 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 cost(s) 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 & Berfs 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 credit(s) 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. Credit(s), 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 of 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

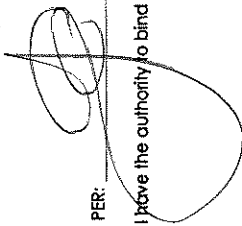
DATED at Mississauga this 24th of Feb, 2022

Witness Signature: _____ Purchaser Signature: Ma Jinder Singh Purchaser Signature: _____

THE UNDERSIGNED hereby accepts this offer.

DATED at Toronto this 9 of March, 2022

AMACON DEVELOPMENT (CITY CENTRE) CORP.

PER:  I have the authority to bind the corporation



AVIA - TOWER ONE

Suite 204
Unit 4 Level 2 -

BROKER COOPERATION AGREEMENT

Floor Plan SHAPE

THIS AGREEMENT is made between: Amacon Development (City Centre) Corp., the Vendor and CENTURY 21 GREEN REALTY INC. BROKERAGE, the Co-Operating Brokerage in connection with the sales of the unit in Avia - Tower ONE, Block 1, Mississauga). The Vendor will pay to the Co-Operating Brokerage a referral fee (the "Fee") in the amount of five percent (5.00%) of the net Purchase Price of the Unit (the "net" purchase price being less applicable taxes, and excluding any monies paid for extras, upgrades & incentives), plus applicable HST on the sale as a full co-operating fee in consideration for the first direct, in person introduction of the Purchaser to the Avia - Tower ONE, Block 1 Project, with payment of such fee to be made on Final Closing. To be eligible for the Fee, the Purchaser must be accompanied by the Co-Operating Brokerage (or a licensed salesperson employed by the Co-Operating Brokerage) on the Purchaser's first visit to the Vendor's Sales Center and both the Purchaser and the Co-Operating Brokerage (or licensed salesperson) must register with the Vendor's receptionist at such time. The Purchaser must not have previously registered with the Vendor and close the transaction in order for the Fee to be earned. The Purchaser must enter into a firm and binding Agreement of Purchase and Sale with the Vendor. The Co-Operating Broker acknowledges and agrees that:

- (i) telephone registrations are not permitted and will not be valid;
- (ii) the on-site in person registration will be valid for 60 days only from the Purchaser's first visit to the sales office (as determined by the date of the registration with the Vendor's Sales Centre receptionist); and
- (iii) the Co-Operating Broker (or licensed salesperson) must accompany the Purchaser(s) for the execution of the Agreement of Purchase and Sale;

Failure to meet the above requirements will result in the Fee being denied.
Provided the above conditions are met, the Fee shall be paid as follows:

- a) Two percent (2.0%) upon payment by the Purchaser of a minimum of 10% Deposit toward of the Purchase Price of the Unit, which Deposit shall have cleared the Vendor's Solicitor's trust account; and
- b) Three percent (3.0%) within 45 days following Closing.

The Co-Operating Brokerage must submit separate original invoices for each instalment of the Fee. The Vendor requires a reference/invoice number and original invoices. Faxed invoices will not be accepted. Original invoices are to be mailed to: Amacon Development (City Centre) Corp., Accounts Payable, 1 Yonge Street, Suite 601, Toronto, ON M5E 1E5. All questions and invoices regarding procedure or Fee payable should be directed to the Vendor Tel. 416 369 9069. The Co-Operating Brokerage acknowledges and agrees that neither the Co-Operating Brokerage nor any sales agent employed by the Co-Operating Brokerage is authorized by the Vendor to make any representations or promises to the Purchaser regarding Avia - Tower ONE, Block 1 Project or the particulars of the sale of the Unit. In this regard, the Co-Operating Brokerage covenants and agrees to indemnify and save the Vendor harmless from and against any actions, claims, demands, losses, costs, damages and expenses arising directly or indirectly as a result of any misrepresentation made by the Co-Operating Brokerage (or its sales agent) to the Purchaser with respect to Avia - Tower ONE, Block 1 Project or the sale of the Unit. The Co-Operating Brokerage acknowledges and agrees that the Vendor shall have the right of set-off and reconciliation against any Fees for any amount owing by the Co-Operating Broker to the Vendor. The Co-Operating Brokerage expressly agrees that the net purchase price and Fee calculation is subject to reconciliation and adjustment at the time of Final Closing for any incentives, credits or other reductions in the purchase price agreed or approved by the Vendor any time prior to Final Closing.

This Agreement shall be binding on the parties and their respective successors and assigns.

The Vendor and the Co-Operating Brokerage agree to the terms and conditions expressed in this Agreement.

NAME OF PURCHASER(S): MANJINDER SINGH PALLA
Suite 204 Tower Avia 1

Purchase Price:	\$475,400.00
*Net Purchase Price:	\$442,230.81
Less Incentive:	\$6,000.00
Fee (Net Commission):	\$21,811.54

We agree to the terms and conditions as set out herein and acknowledge this date having received a true copy of this Agreement.

DATED at this

Witness

Signature:

Co-operating Brokerage / Sales Representative
CENTURY 21 GREEN REALTY INC. BROKERAGE
MAMTA SAHOTA

Attach Business Card Here

PER:

Authorized Signing Officer
I have the authority to bind the Corporation

Date: