

## COLOUR SELECTION

UNIT: 1704
ADDRESS: 430 Square One Drive
MODEL TYPE: 18
KITCHEN TYPE Linear
PURCHASER: Dora Aragon Rodriguez and Josue Fernando Hinestroza

	Sunscreen Roller Shade - Open Roll SU System with Aluminum Boltom Bar (Slandard) White Finish, Fabric - 3% Sun Screen - Ct-103-01 - Living Room (Standard) White Finish, Fabric - Room Darkening - Neptune - 02 - Bedrooms (Standard)	WINDOW COVERING: LIVING ROOM AND BEDROOMS(s)*
	Pura Lightling • 4 Feet Track Light Square with 3 track Heads • Track Light #P-TL-A-03-SQ • White (Standard)	KITCHEN TRACK LIGHT
	2000 Series Latchset LH201 R Logan. Flat. Salfin Nickie (Standard)	INTERIOR DOOR HARDWARE
	Flat Slab Hollow Core (Standard)	INTERIOR DOORS
	Flat - 4 1/2" Baseboard / 2-3/4" Casing (Standard)	BASEBOARDS/CASINGS
UPGRADE	DESCRIPTION	LOCATION
	EXTRAS	
	N/A	MASTER ENSUITE: ACCESSORIES
	WA	MASTER ENSUITE: TOILET
	N/A	MASTER ENSUITE: SHOWER CONTROLS
	N/A	MASTER ENSUITE: VANITY FAUCET
-	hfinity Series 24" Towel Bor 02-D8424 and Tollet Paper Holder, Polished Chrome (Standard)	MAIN BATH: ACCESSORIES
And the state of t	Elongoted 1.28 GPF Tollet K-3946-RA (Standard)	MAIN BATH: TOKET
	Rile-Temp 2.0 GPM Bath K-199763-4, Polished Chrome (Standard)	MAIN BATH: TUB CONTROLS
	Single Handle Bailhroom Sink faucet K-99760-4. Polished Chrome (Standard)	MAIN BATH: VANITY FAUCET
	Puil down Kitchen Sink Faucet K-598, Polish Chrome (Standard)	KITCHEN: FAUCET
The state of the s	Undermount Series, 24" UDF-23181018 (Standard Linear)	KTICHEN: SINK
UPGRADE	DESCRIPTION	LOCATION
	PLUMBING AND ACCESSORIES	
TES V	Haier Microwave OTR - HMV1472BH5 - 24" (Linear Upgrade)	KITCHEN APPLIANCES HOOD FAN
<u> </u>	LG Refrigerator- LSBNC 1021P- 22" Wide Bulli in Bottom Freezer Refridgerator -Pull BP321320170 - Panel Ready (Linear Standard) GE Stove - LCAS40RMSS - 24" - Panel Reody (Linear Standard) GE Dishwasher - G51412SiMil - 24" - Pull BP321320170 - Panel Ready (Linear Standard)	KITCHEN APPLIANCES: FRIDGE - OVEN - DISHWASHER
UPGRADE	DESCRIPTION DESCRIPTION	LOCATION
	APPUANCES	
ž	Salo SPC-LVP 5-9373 (Upgrade)	ENTRY, KITCHEN, HALLWAY, LIVING ROOM, DINNING ROOM, DEN, BEDROOM(s)*
UPGRADE	DESCRIPTION	LOCATION
	FLOORING	
	N/A	MASTER ENSUITE BUILD UP
	N/A	MASTER ENSUITE COUNTERTOP
	Edge 3/4" (Slandard)	MAIN BATH BUILD UT
	Ice Snow, 9141. Classico Line, (Slandard Package BEYOND)	MAIN BATH COUNTERTOP
	Edge 3/a" [Standard]	KITCHEN BUILD UP
	N/A	KITCHEN WATERFALL*
	Ice Snow. 9141. Classico Line, (Standard Package BEYOND)	KITCHEN COUNTERTOP
UPGRADE	DESCRIPTION	LOCATION
	COLINTERTOPS	
	Rhyme, Colour: Desert Harmony 12" x 24" (Slandard Package BEYOND)	LAUNDRY
	N/A	MASTER ENSUITE: SHOWER SURROUND TILE
	N/A	MASTER ENSUITE: FLOOR TILE
	Colours & Dimensions, Tender Grey, Bright Finish 4"x16" (Standard Package BEYOND)	MAIN BATH: TUB SURROUND TILE
	Rhyme, Colour, Desert Harmony 12" x 24" (Standard Package BEYOND)	MAIN BATH: FLOOR TILE
	Colours & Dimensions, Colour, Artic White Bright, Chevron 2 x 9 (Standard Package BEYOND)	KITCHEN BACKSPLASH
UPGRADE	DESCRIPTION	NOLYDOT
	N/A	MASTER ENSUITE: MEDICINE CABINET®
	N/A	MASTER ENSUITE: VANITY CABINETS
	While Havana Pine H3078. Flal Panel (Slandard Package BEYOND)	MAIN BATH: MEDICINE CABINET*
	While Havana Pine H3078. Flat Panel (Slandard Package BEYOND)	MAIN BATH: VANITY CABINETS
	While Havara Pine H3078. Flot Panel (Slandard Package BEYOND)	KTCHEN: CABINETS
UPGRADE	NOULANDS30	LOCATION
0.00	CABINETRY	

ser's Signature Worza Arzagi



## **UPGRADE SELECTION**

UNIT: 1704
ADDRESS: 430 Square One Drive
MODEL TYPE: 1B
KITCHEN TYPE Linear
PURCHASER: Dora Aragon Rodriguez and Josue Fernando Hinestroza

739.70	HST \$	
5.690.00	SUBTOTAL: 1	
2,760.00	Haler Microwava OTR - HMV14728HS - 24" [Unear Upgrade]	KITCHEN APPLIANCES: OTR
2,930.00	Solo SPC-1VP \$-9373 (Upgrade)	ENTRY, KITCHEN, HALLWAY, LIVING ROOM, DEN, BEDROOM(8)*
\$ 6.55 B. S.	UPGRADES	

- The following are the terms for the payment of the above extras:

  1. Cheque payable to Aird & Berlis LIF in Trust OR via Creati Card Payment

  2. Full payment via Visa, Masfercard, or Cheque(s) for upgrades below Five Thousand Five Thousand (\$5000.00)

4,822.27	4	BALANCE DUE ON OCCUPANCY:
1.607.43	42	DEPOSIT VIA MASTERCARD \$
6,429.70	45	TOTAL: \$
		DECOR CREDIT

er's signature: 1000 Are ign



## TERMS AND CONDITIONS

UNIT: 1704

ADDRESS: 430 Square One Drive

PURCHASER: Dora Aragon Rodriguez and Josue Fernando Hinestroza

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

Linishing 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 lotal 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 & Berlis 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 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 Mississauga d Purchaser Signature: AMACON DEVELOPM THE UNDERSIGNED hereby accepts this offer to bind the corporation ENT (CITY CENTRE) CORP

AMACON 856 HOMER ST 500 VANCOUVER BC

## Purchase

\$1607.43

Amount

A00000000041010 Mastercard TVR 0000008000 TSI E800

Approved VERIFIED BY PIN

Mercham copy

