

COLOUR SELECTION

UNIT: 1104
ADDRESS: 4130 Parkside Village Drive
MODEL TYPE: 2B
KITCHEN TYPE Galley
PURCHASER: EQBAL FLAYEH MO AL GBURI

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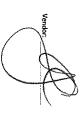




UPGRADE SELECTION

UNIT: 1104
ADDRESS: 4130 Parkside Village Drive
MODEL TYPE: 28
KITCHEN TYPE: Galley
PURCHASER: EQBAL FLAYEH MO AL GBURI

MAIN BATH: MEDICINE CABINET* GITCHEN APPLIANCES: OTR GWINDOW COVERING: LIVING ROOM AND BEDROOMS(s)* FOR STATEMENT	UPGRADES	450,00 2,070,00 2,300,00
	SUBTOTAL: 3	5.020.00





TERMS AND CONDITIONS

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ADDRESS: 4130 Parkside Village Drive
PURCHASER: EQBAL FLAYEH MO AL GBURI

wledges and agrees that the Vendor's obligation to install the chosen finishing selections is conditional and subject to the following terms and

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 & 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

S.It 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 pold 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 solid 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. Alt 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 OF MISSISSAUGA

THE UNDERSIGNED hereby accepts this offer.

<u>o</u>

AMACON DEVELOPMENT (CITY CENTRE) CORP.

have the authority to bind the corporation

-- TRANSACTION RECORD --AMACON 856 HOMER ST 500 VANCOUVER BC

Purchase

Apr lb...
VISA
Entry: Chip (C)
Ref#: 306-102108477415913
Auth#: 06249l Response: 01-027
MGD1650302140756
Decor2022

A00000000031010 VISA CREDIT TVR 8080008000 TSI 7800

Approved VERIFIED BY PIN

Merchant copy

