

COLOUR SELECTION

UNIT: 2003
ADDRESS: 4130 Parkside Village Drive
MODEL TYPE: 2B
KITCHEN TYPE Linear
PURCHASER: Rajech K. Shaw, Sumana Sett Shaw, Telpal Singh Sandhu, 8

	CABINETRY	IIBCBADE
KITCHEN: CABINETS		
MAIN BATH: VANITY CABINETS	White Havana Pine H3078. Flot Panel (Standard Package BEYOND)	
MAIN BATH: MEDICINE CABINET	N/A	
MASTER ENSUITE: VANITY CABINETS	While Havana Pine H3078. Flat Panel (Standard Package BEYOND)	
MASTER ENSUITE: MEDICINE CABINET	International Line 1997 of Live Laboratory in reveale per located in the laboratory	
LOCATION	DESCRIPTION	UPGRADE
KITCHEN BACKSPLASH	Colours & Dimensions, Colour, Arlic White Bright, Chevron 2 x 9 (Standard Package BEYOND)	
MAIN BATH: FLOOR TILE	Rhyme, Colour. Desert Harmony 12" x 24" (Standard Package BEYOND)	
MAIN BATH: TUB SURROUND TILE	Colours & Dimensions, Tender Grey, Bright Finish 4'x) 6" (Standard Package BEYOND)	
MASTER ENSUITE: FLOOR TILE	Rhyme, Colour: Desert Harmony 12"x 24" (Slandard Package BEYOND)	
MASTER ENSUITE: SHOWER SURROUND TILE	Colours & Dimensions, Lender Grey, Bright Hossin 4 x 16 (Nianadara Fackage BETONU) Rhyme Colour: Desert Harmony 17" x 24" (Standard Package BEYOND)	
	COUNTERTOPS	
LOCATION	DESCRIPTION	UPGRADE
KITCHEN COUNTERTOP	Ice Snow, 9141. Classico Line, (Standard Package BEYOND)	
KITCHEN WATERFALL*	N/A	
KITCHEN BUILD UP	Edge 3/4" (Slandard)	
MAIN BATH COUNERIOF	Edae 3/4" (Slandard)	
MASTER ENSUITE COUNTERTOP	Ice Snow. 914). Classico Line. (Standard Package BEYOND)	
MASTER ENSUITE BUILD UP	Edge 3/4" (Slandard)	
	FLOORING	(IPGRADE
ENTRY, KITCHEN, HALLWAY, LIVING ROOM, DINNING ROOM, DEN, BEDROOM(s)*	Solo Laminate 7". Rustic Stone (Slandard Package BEYOND)	
	APPIIANCES DESCRIPTION	IPGBADE
	Ready (Linear Standard)	
ACCOUNT OF THE PROPERTY OF THE	GE Dishwasher - GBT412SIMII - 24" - Pull BP321320170 - Panel Ready (Linear Standard)	
KITCHEN APPLIANCES: HOOD FAN	Haier Microwave OTR - HMV14728HS - 24" (Linear Upgrade)	Ϋ́ES
LOCATION	DESCRIPTION	UPGRADE
KII CHEN: SAUCET	Pull down Kitchen Sink Faucet K-596. Polish Chrome (Standard)	
MAIN BATH: VANITY FAUCET	Single Handle Balhroom Sink Foucet K-99760-4. Polished Chrome (Standard)	
MAIN BATH: TUB CONTROLS	Rite-Temp 2.0 GPM Bath K-199783-4. Polished Chrome (Slandard)	
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: SHOWER CONTROLS	Rife-Temp 2.0 GPM Shower Irim K-1997.64-4. Polished Chrome (\$landard)	
MASTER ENSUITE: TOILEF	Elangated 1.28 GPF Toilet K-3946-RA (Slandard)	
MASTER ENSUITE: ACCESSORIES	Infinity Series 24" Towel Bar 02-D8424 and Toilet Paper Holder, Polished Chrome (Standard)	
		200
BASEBOARDS/CASINGS	Flat - 4 1/2" Baseboard / 2-3/4" Casina (Slandard)	UrGRADE
INTERIOR DOORS	Flat Slab Hollow Core (Standard)	
INTERIOR DOOR HARDWARE	2000 Series Lalchsei LH201R Logan, Flal. Salin Nickle (Standard)	
KITCHEN TRACK LIGHT	Pura Lighting - 4 Feet Track Light Square with 3 Track Heads - Track Light #P-TL-A-03-SQ - White (Slandard)	
WINDOW COVERING: LIVING ROOM AND BEDROOMS(s).	Sunscreen Roller Shade – Open Roll SLI System with Aluminum Bottom Bar (Standard) White Finish, Fabric - 3% Sun Screen – CL-103-01 - Living Room (Standard)	
	white rhish, rapid - Room oakening - Neptone - 02 - beatons (standard)	



Rajesh Shaw -D973A7C59CA24D9...

Sumana Shaw

-D973A7C59CA24D9...

TESPIL S

Purchaser's Signature

MIGIM) EX DocuSigned by:



UPGRADE SELECTION

UNIT: 2003

ADDRESS: 4130 Parkside Village Drive

MODEL TYPE: 2B

KITCHEN TYPE Linear

PURCHASER: Rajesh K Shaw, Sumana Sett Shaw, Tejpal Singh Sar

	The tollowing are the forms for the payment of the above extras:
\$ 358.80	HST
\$ 2,760.00	SUBIOTAL
\$ 2,760.00	KITCHEN APPUANCES: OIR Haior Microwave OIR - HWV1472BHS - 24" (Linear Upgrade)
	UPGRADES

- Cheque payable to Aird & Berlix LIF in Trust OR via Credit Card Payment
 Housand Five Thousand (\$5000.00)
 Full payment via Visa, Mastercard, or Cheque(s) for upgrades below Five Thousand Five Thousand (\$5000.00)
- Twenty Percent (25%) Deposit via Visa, Mastercard or Cheque(s) for upgrades above five Thousand (\$5000.01)
 with the remaining balance due on Occupancy

DEPOSIT VIA MASTERCARD

Rajesh Shaw

Sumaina Shaw

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TESPAL SA

Main or

AVIA 2

TERMS AND CONDITIONS

UNIT: 2003

ADDRESS: 4130 Parkside Village Drive

PURCHASER: Rajesh K Shaw, Sumana Sett Shaw, Tejpat Singh Sandhu, & Naginder Pal Ka Sandhu

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 & Berlis LLP, in Irust, 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 ilems, 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.

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 linishing 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 OF TURNATO		ness Signature: Oprothy Bukford	DATED at Mississauga
AMACON DEVELOPMENT (CITY CENTRE) CORP. PER: Per: Nove the authority o bind the corporation	This of	THE UNDERSIGNED hereby accepts this offer.	Sumana Shaw Decasigned by: Rajush Shaw Purchaser Signature: Decasigned by: Rajush Shaw Purchaser Signa	
	MG() .2022		Purchaser Signature:	April 2022 DocuSigned by:

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TRANSACTION
AMACON
856 HOMER ST 500
VANCOUVER BC

Apr 11,2022

MASTERCARD ********
Entry: Chip (C)
Ref#: 283- 1D2101576518090
Auth#: 01554E Response: 01-027
Auth#: 01554E MGO1649707249492
Decor2022

\$3118.80

A00000000041010 CAPITAL ONE TVR 00000008000 TSI E800

Approved VERIFIED BY PIN

Merchant copy

