

# **COLOUR SELECTION**

UNIT: 3305
ADDRESS: 430 Square One Drive
MODEL TYPE: STUDIO
KITCHEN TYPE Linear
PURCHASER: PIETRO SBORLINI

		_L ****
LOCATION	DESCRIPTION	199
	3DLAM Roma, Slab, White, Salin Firish (Upgrade 1)  VES	/
MAIN BATH: MEDICINE CABINET	3DLAM Roma, Slab, White, Salin finish (Upgrade I)  YES	1
MASTER ENSUITE: VANITY CABINETS		
	N/A	L
	nie	
LOCATION	DESCRIPTION	M
KITCHEN BACKSPLASH	Colours & Dimensions, Colour Artic White Bright, Chevron 2 x 9 (Standard Package BEYOND)	
MAIN BATH; FLOOR TILE	Rodum, Perla, Matte, Rope 1224, 12X24 (Upgrade)	7
MAIN BATH: TUB SURROUND TILE	Colours & Dimensions, Tender Grey, Bright Fritsh 4"X16" (Standard Package BEYOND)	<u> </u>
MASTER ENSUTE: FLOOR TILE	AN	L
MASTER ENSUITE: SHOWER SURROUND TILE	WA	
LAUNDRY	Rhyme. Colour. Desert Harmony 12" x 24" (Standard Package BEYOND)	
	COUNIERIOPS	
LOCATION	DESCRIPTION	Ä
CTICHEN COUNTERTOP	Ice Snow. 9141. Classico Une. (Standard Package BEYOND)	
KITCHEN WATERFALL*	N/A	
KITCHEN BUILD UP	Edge 3/4" (Slandard)	l
MAIN BATH COUNTERTOP	Ico Snow. 9141. Classica Line. (Standard Package BEYOND)	<u> </u>
MAIN BATH BUILD UP	Edge 3/4" (Standard)	1
MASTER ENSUITE COUNTERTOP	NA	1
MASTER ENSUITE BUILD UP	N/A	<u> </u>
	FLOORING	I
LOCATION	DESCRIPTION	R
ENTRY, KITCHEN, HALLWAY, LIVING ROOM, DINNING ROOM, DEN, BEDROOM(s)*	Solo Laminate 7". Rustic Stone (Standard Package BEYOND)	
	APPLIANCES	
LOCATION	DESCRIPTION	i M
KITCHEN APPLIANCES: FRIDGE - OVEN - DISHWASHER	LG Reftigerator-LSBNC1021P-22" Wide Butt in Bottom Freezer Reftidgerator-Pull BP321320170 - Panel Ready (Unear Standard) GE Stove - JCAS640RMSS - 24" - Panel Ready (Unear Standard) GE Dishwasher - GBT412StMt - 24" - Pull BP321320170 - Panel Ready (Unear Standard)	
KITCHEN APPLIANCES HOOD FAN	Haler Microwave OTR - HMV14728HS - 24" (Linear Upgrade)	_
LOCATION	DESCRIPTION	<u> </u>
XTCHEN: SINK	Undermount Series, 24" UDS-2318)018 (Standard Linear)	<u>L</u>
KITCHEN: FAUCET	Pull down Krichen Sink Faucet K-596. Polish Chrome (Standard)	<u>L</u>
MAIN BATH: VANITY FAUCET	Single Handle Baltroom Sink Faucel K-99760-4. Polished Chrome (Standard)	<u> </u>
MAIN BATH: TUB CONTROLS	Rite-Temp 2.0 GPM Bath K-199763-4. Polished Chrome (Standard)	
MAIN BATH: TOILET	Eongaled 1,28 GPF Tollet K-3946-RA (Standard)	
MAIN BATH: ACCESSORIES	Infinity Series 24" Towel Bar 02-08424 and Tolle! Paper Holder, Polished Chrome (Standard)	
MASTER ENSUITE: VANITY FAUCET	N/A	
MASTER ENSUITE: SHOWER CONTROLS	N/A	
MASTER ENSUITE: TOKET	N/A	
MASTER ENSUITE: ACCESSORIES	N/A	<u> </u>
	EXIRAS	(E)
LOCATION	DESCRIPTION	)DE
BASEBOARDS/CASINGS	Flat - 4 1/2" Baseboard / 2-3/4" Casing (Standard)	
INTERIOR DOORS	Flat Slab Hollow Care (Standard)	L
INTERIOR DOOR HARDWARE	2000 Series Latchset LH201R Logan, Flat, Safin Nickle (Standard)	
KITCHEN TRACK LIGHT	Pura Lighting - 4 Feet Track Light Square with 3 Track Heads - Track Light #P—TL-A-03-SQ - While (Standard)	
WINDOW COVERING: LIVING ROOM AND BEDROOMS(s)*	Sunscreen Roller Shade - Open Roll SU System with Aluminum Bottom Bar (Standard) White Finish, Fabric - 3% Sun Screen - Ct.: 103-01 - Living Room (Standard)	
WINDOW COVERING: DVING ROOM AND BEDROOMS(s)*	White Finan, Fother - 3% Jun Screen - CC-103-01 - Uving Room (Standard)  White Finan, Fother - Some Thetanina - Northman - 70 - Bardeneme Kinneherd	





## **UPGRADE SELECTION**

UNIT: 3305

ADDRESS: 430 Square One Drive
AODEL TYPE: 1B
TCHEN TYPE Linear
PURCHASER: PIETRO SBORLINI

\$ 715.13	HST	
\$ 5,501.00	SUBTOTAL	
\$ 2,760.00	Haler Macrowove OTR - HWV14728H5 - 24" (Unear Upgrade)	KITCHEN APPLIANCES: OTR
\$ 950.00	Rodum, Perlo, Matte, Rope 1224, 12X24 (Upgrade)	MAIN BATH: FLOOR TILE
n/α	3DLAM Roma, Slab. White, Sailn Rhish (Upgrade 1)	MAIN BATH: MEDICINE CABINET*
\$ 250.00	3DLAM Roma. Slob. White. Softn firstn (Upgrade 1)	
\$ 1,541.00	3DL/AM Roma. Slob. White. Sorin Firsh (Upgrade I)	KITCHEN: CABINETS
	UEGRÁDES	

he following are the terms for the payment of the above extras:

- Cheque payable to Aird & Beris LLF in Trust OR via Credit Card Payment
- 2, full payment via Yisa, Mastercard, or Cheque(s) for upgrades below live Thousand five Thousand (\$5000.00
- 3. Inventy Forcest (20%) seposit via Visa, national or Cheque(i) for opginates above tive innovina (Sauvina with the remaining balance also on Occupancy

BALANCE DUE ON OCCUPANCY:	DEPOSIT VIA VISA \$	TOTAL	DÉCOR CREDIT:	
···	<u>&gt;</u>	<u>د</u>	Ë	
4,662.10	1,554.03	6,216,13		

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



Purchaser's Signatury At School

Purchaser's Signature:



# TERMS AND CONDITIONS

UNIT: 3305
ADDRESS: 430 Square One Drive
PURCHASER: PIETRO SBORLINI

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 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 clasing 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 particular 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 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 enlitted 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

Wilness Signature:	
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Purchaser Signature/	WASQ MIS
	107
Purchaser Signature:	e
	, 2022

AMACON DEVELOPMENT (CITY CENTRE) CORP.

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THE UNDERSIGNED hereby accepts this offer.

o bind the corporation

TRANSACTION RECORD -AMACON

856 HOMER ST 500
VANCOUVER BC

### Purchase

VISA
Entry: Chip (C)
Ref#: 443-1D2139439428691
Auth#: 06691F Response: 01-027
Order: MG01652976742003
Decor2022

Amount \$1554.03

A0000000031010 VISA CREDIT TVR 8080008000 TSI 6800

## Approved VERIFIED BY PIN

