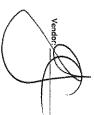


COLOUR SELECTION

UNIT: 3401
ADDRESS: 430 Square One Drive
MODEL TYPE: 1B
KITCHEN TYPE Galley
PURCHASER: Madiha Hussain

LOCATION	While Howard Pine H3078. For Portel (Standard Pockage BEYOND)	UPGRADE
MAIN BATH: VANITY CABINETS	While Havana Pine H3078. Floi Panel (Slandard Package BEYOND)	
MAIN BATH: MEDICINE CABINET	While Havana Pine H3078. Flat Panel (Standard Package BEYOND)	
MASTER ENSUTTE: VANITY CABINETS	N/A	
WASTER ENSURE: MEDICINE CADINET	ייים ייין ייין ייין ייין ייין ייין ייין	
LOCATION	DESCRIPTION	UPGRADE
KITCHEN BACKSPLASH	Colours & Dimensions, Colour, Artic While Bright, Chevron 2 x 9 (Standard Package BEYOND)	
MAIN BATH: FLOOR TILE	Rhyme, Colour: Desert Harmony 12" x 24" (Standard Package BEYOND)	- Various V
MAIN BATH: TUB SURROUND TILE	Colours & Dimensions, Tender Grey, Bright Finish 4"X16" (Standard Package BEYOND)	
MASTER ENSUITE: FLOOR TILE	N/A	
MASTER ENSUTE: SHOWER SURROUND TILE	N/A	
CACNORY	Rhyme, Colour Desert Harmony 12" x 24" (Standard Fackage BEYONU) COLINTERIORS	
LOCATION	DESCRIPTION	UPGRADE
KITCHEN COUNTERTOP		
XITCHEN WATERFALL*	N/V	
KITCHEN BUILD UP	Edge 3/4" (Standord)	
MAIN BATH COUNTERTOP	ice Snow. 9141. Classico Lina. (Slandard Package BEYOND)	
MAIN 8ATH BUILD UP	Edge 3/4" (Standard)	
MASTER ENSUITE BUILD UP	N/A	
	FLOORING	
LOCATION	DESCRIPTION	UPGRADE
ENTRY, KITCHEN, HALLWAY, LIVING ROOM, DINNING ROOM, DEN, BEDROOM(s)*	Solo Laminate 7". Rusiko Stone (Standard Fackage BEYOND)	
	APPHANCES	
KITCHEN APPLIANCES: FRIDGE - OVEN - DISHWASHER	igerator - Stainless Steel (Galley and L-Shape Standard) ford	
STOUGH ABBITANOES HOOD EAN	CE Libraryo OTB CE 17/401 JOSHUSS 2011 [Carllon and I Shano Harmdo]	성
NICHEN APPLIANCES HOOD FAN	UE MICTOWOVE OIR - GE JYMZ (625M3) - 30 (Scriety and L-Shape upgrade)	ē
LOCATION	DESCRIPTION	UPGRADE
STOHEN: SPX	Undermount Series, 30" UDF-28181018. (Slandard Galley and L-Shape)	
KITCHEN: FAUCET	Pull down Kitchen Sink Foucet K-596, Polish Chrome (Standard)	
MAIN BATH: VANITY FAUCET	Single Handle Baltroom Sink Faucet K-99760-4, Polished Ctrome (Standard)	
MAIN BATH: TUB CONTROLS	Rila-Temp 2.0 GPM Bath K-179753-4, Polished Chrome (Standard)	
MAIN BATH: TORET	Elongoted 1.28 GPF Token K-3946-RA (Standard)	
MAKTER ENGLITE: VANITY FALICET	N/A	
MASTER ENSUITE: SHOWER CONTROLS	N/A	
MASTER ENSUITE: TOILET	N/A	
MASTER ENSUITE: ACCESSORIES	N/A	
IOCATION	EXTRAS DESCRIPTION	UPGRADI
BASEBOARDS/CASINGS		
INTERIOR DOORS	Plot Slab Hollow Core (Standard)	
INTERIOR DOOR HARDWARE	2000 Series Latchsel LH201R Logan. Flat. Salfn Nickle (Slandard)	
KITCHEN TRACK UGHT	Pura Lighting - 4 Feet Track Light Square with 3 frack Heads - Track Light #P-TL-A-03-SQ - White (Standard)	
WINDOW COVERING: LIVING ROOM AND BEDROOMS(\$)*	Sunscreen Railer Shade – Open Roll St. System with Aluminum Bottom Bar (Standard) White Finish, Fabric - 3% Sun Screen – CL-103-01 - Living Room (Standard)	
	While Firish. Fabric - Room Darkening - Neplune - 02 - Bedrooms (Standard)	





UPGRADE SELECTION

UNIT: 3401

ADDRESS: 430 Square One Drive

MODEL TYPE: 18

KITCHEN TYPE Galley

PURCHASER: Madiha Hussain

KITCHEN APPUANCES: OTR UPGRADES
GE Microwava OTR - GE J/M21625MSS - 30" (Galley and L-Shape Upgrade) 2.070.00 2.070.00 249.10

The tallowing are the terms for the payment of the above extras:

1. Cheque payable to Atd & Rests LLP in Trust OR via Chedit Card Payment

2. Full payment via Vista, Mastercard, or Cheque(s) for upgrades below five Thou

and five Thousand (\$5000.00)

Twenty Percent (25%) Deposit via VII.a., Mastercard of Cheque(s) for upgrades above Rive Thousand (\$5000.01) with the remaining balance due on Occupancy

OÉCOR CREDIT: TOTAL: DEPOSIT VIA SPLIT PAYMENT * 5 2,339,10

BALANCE DUE ON OCCUPANCY:

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



TERMS AND CONDITIONS

UNIT: 3401
ADDRESS: 430 Square One Drive
PURCHASER: Madiha Hussain

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 unwriting 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 (3) business days of being notified by the Vendor to do so. If the Purchaser does not re-select within five (3) business days, the Vendor will make such selections, which selections shall be final and binding on the Purchaser.

2.Where the Purchaser has mode 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

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 porticular 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 accupancy 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

Purchaser Signature: Purchaser Signature: Purchaser Signature: THE UNDERSIGNED hereby accepts this offer.	
, 2022	

AMACON DEVELOPMENT (CITY CENTRE) CORP.

bind the corporation

AMACON

DEVELOPMENT (CITY CENTRE) CORP

Appointment of Designate for Colour Selection

This form is to be filled out by the Purchaser(s) indicated on the Agreement of Purchase and Sale (APS).

By completing and signing this form, the Purchaser is indicating that they intend to send a designate, in their place, to pick the Colour Selection scheme for their new home. This form authorizes the designate to sign and deliver certain documents on the Purchaser's behalf.

The completed authorization form should be provided to the Vendor/ Builder at the Colour Selection appointment time or in advance.

To Amacon Development (City Centre) Corp,

I/we will not personally be able attend our Colour Selection appointment. I/we appoint the designate named below to attend the Colour Selection appointment, and have him/her select and sign off on the Colour Selection Agreement on my/ our own behalf:

MADIHA HUSSAIN Name of Purchaser Signature of Purchaser Date Project Name: AVIA Tower	Name of Purchaser Signature of Purchaser Date Suite#: 340
Signature of Purchaser	Signature of Purchaser
	Date
idress	Suite#:
SUMMINA - PADELA . Name of Designate	Signature of Designate
Designate ID# $Q0100 - 72647 - 95310$ (Designate will be asked to show ID before the Colour Selection Appointment)	Designate Contact # みれ、タルーとして

AMACON

856 HOMER ST 500

VANCOUVER BC

Purchase

May 25,2022 VISA 09:52:48 *********4387

VIDA
Entry: Manual (M)
Ref#: 455-102145355684664
Auth#: 074711 Response: 01-027
Order: MG01653486767625

Amount

\$ 1 412.56

Approved
Signature Not Required



TRANSACTION RECORD ----AMACON
856 HOMER ST 500
VANCOUVER BC 2/

Purchase May 25,2022 VISA

10:11:29

Entry: Manual (M)

Ref#: 467-1D2145366895270

Auth#: 039001 Response: 01-027

Order: MG01653487888944

Username:

Decor2022

\$ 926.54

Amount

Approved
Signature Not Required

