

SCHEDULE "PE"

PURCHASER'S EXTRA

Sold By:

Vendor:	Russell Gardens Building Ltd. c.o.b. Greenpark Homes	Purchaser:	Barbara B SADOWICK
		Telephone Number:	Cell: (289) 259-0383

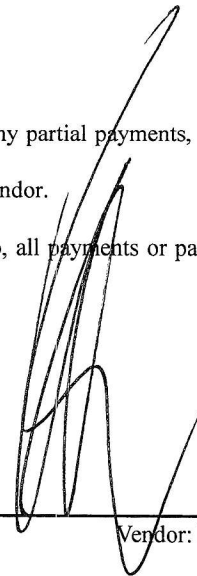
Unit Number	Highgrove 5E Elev 2 Elev.	Reg. Plan #	Closing Date	Date Ordered
Block 204 TH		62M-1238	As Per Agreement	02-Nov-2017
6				

DESCRIPTION	AMOUNT
<p>DELETE FROM SCHEDULE PE DATED 30-OCT-2017: Five (5) White Appliances as per PE Appliances</p> <p>INSERT: THE PURCHASER ACKNOWLEDGES THAT THERE IS NO APPLIANCE PACKAGE INCLUDED IN THIS AGREEMENT.</p> <p>INSERT: The Vendor agrees that notwithstanding any other term or provision in this Agreement included in the Purchase Price and in addition to those items detailed in Schedule GP to the Agreement of Purchase and Sale, the Purchaser is entitled to an additional credit of Two Thousand Five Hundred Dollars (\$2,500.00) towards the purchase of upgrades at the time of colour selection from the Vendors Decor Centre. Any unused portion of the upgrade credit shall be forfeited by the Purchaser.</p>	

- 1). All extras must be paid in full prior to the installation of said extras. The Purchaser shall forfeit any partial payments, if full payment of the said extras cannot be made prior to time of installation.
- 2). All extras are non refundable and cannot be changed once this contract has been submitted to the Vendor.
- 3). All parties are in agreement to the prices and extras depicted in this contract.
- 4). The Vendor at any given time, without reason may declare this contract null and void. In doing so, all payments or partial payments will be returned in full to the Purchaser.

Barbara Sadowick

Purchaser - Barbara B SADOWICK



Vendor: Russell Gardens Building Ltd.

Construction Scheduling Approval

Per: _____

Date: _____

☐ Greenpark

☐ Metropark

☐ Purchaser

☐ Construction

☐ Site Office

☐ Purchaser's Lawyer