



FINANCE

initiation
INZITION | REALTY | BROKERAGE

UPG+ \$

MILLWORK UPGRADES

Purchaser: SHERRY and MICHAEL BURT

Date: 5-May-11

Development: Schoolhouse Vale

Lot #: 9

Model:

Décor Consultant:

Jaclyn Friedman

Note: The Purchaser and Vendor hereby agree that the Vendor shall undertake to complete the changes or extras set out below but will not be liable to the Purchaser in any way if for any reason the work covered by the extra or change is not carried out. The Purchaser further agrees that the Vendor shall have the right to refuse at any time to complete any of such changes. In such event, any monies paid in connection with same shall be returned to the Purchaser. In the event of the Purchaser amending any choices on any matters previously made by the Purchaser, the Vendor shall not be responsible in the event that such amendments are not implemented, and if instead the work is completed based on the original choices. The Vendor shall in no way be responsible to the Purchaser as a result thereof, the Purchaser acknowledging that the Vendor is not able to warrant that any such amendments can be implemented.

NO CANCELLATIONS BY THE PURCHASER WILL BE ALLOWED AFTER SEVEN DAYS OF SIGNING THIS AGREEMENT

DESCRIPTION OF EXTRAS		Price/Unit	# of Units	Total Price
	KITCHEN: UPGRADE kitchen cabinetry as per revised CAMEO quote dated November 8, 2010	\$ 49,375.00	1	\$ 49,375.00
	BUTLER'S PANTRY: UPGRADE pantry cabinetry as per revised CAMEO quote dated November 8, 2010	\$ 6,646.25	1	\$ 6,646.25
	SHARED ENSUITE: UPGRADE shared ensuite cabinetry as per revised CAMEO quote dated November 8, 2010	\$ 1,198.60	1	\$ 1,198.60
	MASTER ENSUITE: UPGRADE master ensuite cabinetry as per revised CAMEO quote dated November 8, 2010	\$ 3,770.00	1	\$ 3,770.00
	LAUNDRY: PURCHASER has DECLINED to have any cabinets made for laundry	\$ -	0	\$ -
	POWDER ROOM: PURCHASER has DECLINED to have any cabinets made for powder room	\$ -	0	\$ -
CR1	CREDIT as per Builder's Millwork Credit	\$ (29,000.00)	1	\$ (29,000.00)
CR2	CREDIT as per additional BONUS credit as approved by Vince D	\$ (1,673.90)	1	\$ (1,673.90)
Notes/Comments:				
			SUBTOTAL:	\$ 30,315.95
			HST	\$ 3,941.07
			TOTAL:	\$ 34,257.02
		\$ -		\$ -
CREDITED ITEMS SUBTOTAL				\$

SUBSTITUTIONS: If any colour is not available at time of installation Purchaser is aware that SEVEN business days will be allotted to RESELECT of colour. Should the Purchaser NOT make the reselect within the 7 business days, the Builder reserves the right to RESELECT for the Purchaser.

GRAND TOTAL: \$ 34,257.02

Purchaser: *Michael Burt* Date: May 10, 2011
Purchaser: *Sherry Burt* Date: May 10, 2011
Jaclyn Friedman
Design Consultant (Print Name): *JF* Date: May 10, 2011

DATE REC'D	CHQ DATE	Deposit #	Amount
752	May 11, 2011	Deposit #1	\$ 17,128.51
		Deposit #2	
		Deposit #3	\$ -
		Deposit #4	\$ -
Total Balance Due:			\$ 17,128.51

Per: Hush Homes Inc.

VENDOR APPROVAL:

Date:

(Signed on final acceptance)

Design Consultant Signature

Date

This document must be approved by Vendor to be valid.