



UPG + \$

PLUMBING UPGRADES

Purchaser: Michael and Sherry Burt

Date: 3-Jun-11

Development: Schoolhouse Vale

Lot 9

Décor Consultant:

Model:

Avisa Moutahedi

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
ALL PRICING BELOW AS PER EMCO quote:366Q0100695.02		\$ -		\$ -
1	MASTER BEDROOM ENSUITE: UPGRADE as per PMF quote above	\$ 6,494.60	1	\$ 6,494.60
2	BEDROOM 2 ENSUITE: UPGRADE as per PMF quote above	\$ 339.28	1	\$ 339.28
3	SHARED BATHROOM (BEDROOM 3&4): UPGRADE as per PMF quote above	\$ 529.20	1	\$ 529.20
4	KITCHEN: UPGRADE as per PMF quote above	\$ 614.40	1	\$ 614.40
ALL OTHER PLUMBING FIXTURES ARE AS PER HUSH STD KOHLER PACKAGE		\$ -		\$ -
PURCHASED ITEMS SUBTOTAL		\$ -	4	\$ 7,977.48
CREDIT SUBTOTAL		\$ -	0	\$ -
Notes/Comments:		SUBTOTAL:		\$ 7,977.48
		HST		\$ 1,037.07
		TOTAL:		\$ 9,014.55

REC'D	Deposit #	Chq #	Amount
July 12/2011	Deposit # 1		\$ 4500.00
	Deposit # 2		\$ -
	Deposit # 3		\$ -
	Deposit # 4		\$ -

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.

Total Balance due: \$ 4514.55

Purchaser

Purchaser

Date

Date

Per: Hush Home Inc.

VENDOR APPROVAL:

(Signed on final acceptance)

Date:

AVISSA MOUTAHEDI

Design Consultant (Print Name)

Design Consultant Signature

Date

This document must be approved by Vendor to be valid.