

SCHEDULE "PE"
PURCHASER'S EXTRA

Carrville Investments Ltd.

Vendor

Arthur Skvernuk
Anna Petrenko
Purchaser(s)
Telephone Number:

416-509-7070

POT/LTH. No.	Model	Reg. Plan #	Closing Date	Date Ordered
1	The Avanti (40-2) Elev A, 3,413 SQ. FT.		24-May-2017	10-Nov-2015

EXTRAS/UPGRADES INCLUDED IN PURCHASE PRICE

1	Subzero/Wolf Kitchen Appliances including 36 inch stainless steel fridge and 36 inch gas range, 36 inch stainless steel chimney style hood fan and ASKO stainless steel dishwasher, from Vendors standard package. No cash value, non-transferrable and non-negotiable.	
2	The Purchaser acknowledges that Schedule F (Warning and Advisory Clauses) was not available at the time of signing this Agreement. This Schedule will be made available to the Purchaser prior to the expiration of the conditional period set out in the Agreement of Purchase and Sale herein. The Purchaser further agrees that they will be required to sign and acknowledge receipt of same.	
3	The Purchaser has selected Exterior Package No: <u>3</u> as their FIRST choice. As a SECOND choice, should the FIRST package become unavailable or should there be any architectural control conflicts, the Purchasers SECOND choice is Exterior Package No: <u>4</u> .	
4	Vendor agrees to supply and install double front entry doors in lieu of single front entry door, from Vendors standard samples, as per plan.	
5	The Vendor agrees to allow the purchaser to swap one (1) standard glass shower for a standard tub/shower combination, from Vendors standard samples, as per plan. The Purchaser will advise the Decor Centre at their appointment of which bath will receive this change (excludes Master Bedroom).	
6	The Vendor agrees to install surface mounted light fixtures in all glass showers, as per plan, from Vendors standard samples.	
	The Vendor acknowledges and agrees that the Purchaser has requested that the home be sited Garage Right in order that the Courtyard faces the Park. The Vendor confirms they will meet this request.	

This is your direction to install the above extras on the following terms and conditions:

1. In the event the work on the house has progressed beyond the point where the items covered by this extra cannot be installed without entailing any unusual expense, then this extra is to be cancelled and any deposit paid in connection with the same is to be refunded to the purchaser.
2. The Vendor will undertake to incorporate the work covered by the sales extra in the construction of the house but will not be liable to the purchaser in any way, if for any reason the work covered by the extra is not carried out. In that event, any monies paid in connection with the same shall be returned to the purchaser.
3. It is understood and agreed that if for any reason whatsoever the transaction of Purchase and Sale is not completed by default of the Purchaser, the total cost of extras ordered are not refundable to the purchaser.
4. Extras or changes will not be processed unless signed by the Vendor.
5. These extras may not be amended without the written consent of the Vendor

PREPARED BY: Dodie McDonald and Mary Marrello

Purchaser - Arthur Skvernuk

Purchaser - Anna Petrenko

Vendor - Carrville Investments Ltd.

Construction Scheduling Approval
Per: 
Date: <u>Nov 24/15</u>