



LORMEL DEVELOPMENTS (BRADFORD) LTD. PURCHASER EXTRAS

PART - 003 P.E #002 - CAMERON - 2030

Attention Trades...

The following items below are Purchaser Extras, please make sure that they are done on time and properly complete. Any outstanding items will be Back Charged. If you have any questions please call Roberto Ruiz. Make sure that you review ALL of the items on the Purchaser Extras.

Please be advised that Purchase Orders will come at a later date.

***Also it is very important to speak to Roberto Ruiz before starting on site **

TRADE:	ITEMS TO BE COMPLETED	
Brown Window	#2	3

Date: Aug 08, 2020 From: Lormel Homes Site Trailer – Jai Fitzgerald

Tel: 905-775-3633

Site Trailer Fax: 905-775-9083

NOTE: If more information is needed please call Roberto Ruiz cell-416-688-9324 If more information needed on quotes or changes, please call Zachary 905-832-2023 ext. 224



Schedule B-3 - Purchaser's Extras

forming part of the Agreement of Purchase and Sale

VENDOR:

LORMEL DEVELOPMENTS (BRADFORD) LTD.

PURCHASER	(0	1
LOT NUMBER	2	M
LOT NUMBER	5.	

Franco Crisostimo & Jennifer Crisostimo

LOT NUMBER:

3, PHASE 3, BRADFORD

MODEL:

Cameron 2030, ELEVATION:c

P.E.#:

Exterior Elevation Upgrade

It is understood and agreed that no requests for changes, additions or deletions will be accepted by the Vendor for t

No	DESCRIPTION		
1.	The Purchaser is requesting the following upgrades to their exterior elevation		
2.	Provide and install Exterior windows, front door & patio sliders (Frames) Option #		
	a Brown		
	Less Bonus Packag		
	Less Bonus Packar Total to be added to the purchase Price as an adjust		

- The Vendor will undertake to install the above extres but will not be liable to the purchaser if for any reason the work in that event, the price of the extra shall be refunded to the purchaser without any interest.
- It is understood and agreed that if the transaction of Purchase and Sale is not completed for any reason whatsoever, ti

PAID: TERMS: CASH OR CHEQUE IN

PURCHASER

LORMEL DEVELOPMEN

PURCHASER/

Per: **VENDOR**