



Purchaser's Extras

forming part of the Agreement of Purchase and Sale



VENDOR:

QUEENSWELL LTD.

PURCHASER(S):

SUITE:

P.E.#: 002

The following items listed below have been requested by the Purchaser:

No.	DESCRIPTION	PRICE
1.	Supply and install upgrade kitchen and bath package 6 in lieu of standard package.	
2.	Supply and install moveable kitchen island only. Cabinets will be same colour as lower cabinets as in package selected with black metal frame. The counter top will be the same colour from package selected.	
3.	Supply and install upgrade bath accessories OPT 3 (Contempra brushed gold) in lieu of standard bath accessories.	
4.	Supply and install upgrade lav faucet - OPT 1 (Contempra brushed gold) in lieu of standard lav faucet.	
5.	Supply and install upgrade shower kit - OPT 2 (Contempra brushed gold) in lieu of standard shower kit.	
6.	Supply and install upgrade framed mirrored sliding doors, bright white with clear mirror in Primary bedroom in lieu of standard white board sliding doors.	
7.	Supply and install upgrade frameless mirrored sliding doors, arctic silver hardware with clear mirror in entryway in lieu of standard white board sliding doors.	
		Extra's Subtotal:
		H.S.T.
		New Total:
		TOTAL:
		Amount Due & Payable:
PAID BY: CASH ☐ ; CHEQUE ☒ ; E-TRANSFER ☐		

The above extras and upgrades are to be included during the construction of the above house for the above-named purchaser subject to the following terms and conditions:

- It is understood and agreed that requests for changes, additions or deletions will NOT be accepted by the Vendor for the extras listed after the date of acceptance of this order.
- The Vendor will undertake to install the above extras but will not be liable to the purchaser if for any reason the work covered by the extra is not carried out. 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, the total cost of this extra is not refundable.


PURCHASER _____ DATE _____


PURCHASER _____ DATE _____

QUEENSWELL LTD.

Per: _____
VENDOR