

Purchaser's Extras



forming part of the Agreement of Purchase and Sale

VENDO	R: QUEENSWELL LTD.	
	PURCHASER(S):	
SUITE: 319, KAZ-17B		
P.E.#: 003 The following items listed below have been requested by the Purchaser:		
2.	DELETE ITEM #2 (Purchaser requests to not supply or install standard kitchen backsplash and understands no credit will be provided), as per Purchaser's Extras #002, Dated Jun 7, 2024. The Vendor agrees to supply and install the standard kitchen backsplash, consisting of the tile selection from Package 2: Centura-Rainbow, White Matte 4x16, with Frost 5077 grout, as per	_
	the approved colour chart. The Purchasers acknowledge and accept that the installation of the kitchen backsplash may not be completed prior to the occupancy date. In the event the work remains unfinished at the time of occupancy, the Purchasers agree to cooperate with the Vendor to facilitate reasonable access	_
	to the unit after occupancy for the purpose of completing the backsplash installation. Both the Vendor and the Purchasers shall mutually agree upon a suitable date and time for such access, ensuring minimal disruption while allowing the Vendor to complete the required work in a timely and efficient manner.	_
	a timely and emclent manner.	
	Extra's Subtotal: H.S.T. New Total:	
	TOTAL: Amount Due & Payable:	
	PAID BY: CASH ; CHEQUE ; E-TRANSFER	
following ter	ktras and upgrades are to be included during the construction of the above house for the above-named purchaser subjecting and conditions: It is understood and agreed that requests for changes, additions or deletions will NOT be accepted by the Vendor for the 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 convextra 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 extra is not refundable.	extras listed vered by the
PURCHASER	DATE	
PURCHASER	DATE	

