



PURCHASER'S EXTRAS
DIAMONVIEW ESTATES

PURCHASERS: Karthikeyan Krishnan and Devi Parkunan TEL:

LOT NUMBER	PHASE	HOUSE TYPE	
50	1	OAKSIDE ELEV D 2 BED WITH LOFT	

ITEM	QTY	EXTRA / CHANGE	PRICE	INTERNAL USE
------	-----	----------------	-------	--------------

Miscellaneous

1	1 - DELETE- S/I Falmec VULCANO 36" (280CFM) Chimeny hoodfan in Stainless Steel (FPVUL36W3SS) in lieu of standard	-\$985.00	Each
149250	Note: **Not available in time for closing- client requested refund and client will source and install their own hoodfan post closing at their own liability**		(1/108/-985)

-	\$985.00	Sub Total
-	\$128.05	HST
-	\$1,113.05	Total

This is your direction to install the above extras in accordance with 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 order 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, the total cost of extras ordered are not refundable to the Purchaser(s).
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 DCR / Phoenix Development Corporation Limited
6.

The purchaser(s) and the builder acknowledge and agree that this "Purchaser's Extra" form shall not be deemed to be part of the agreement of purchase and sale entered into between them, nor an addendum thereto.
7.

Prices are estimates only and guaranteed for a period of 5 days only.
8.

No post dated cheques will be accepted.
9.

No Estimates or orders will be accepted once construction has commenced.
10.

Should a refund be requested on any extras purchased, an 80% reimbursement of the purchase price will be given. (A \$50.00 minimum charge and a maximum \$250.00 charge will apply.)
11.

No estimates will be considered official orders until resubmitted on a signed Purchaser Extras Form, accompanied by payment in full.

PE 9,128-1

Payment Summary	
<u>Paid By</u>	<u>Amount</u>
Cheque	-\$1,113.05
<u>Total Payment:</u>	<u>-\$1,113.05</u>

PURCHASER:

Karthikeyan Krishnan

03-Nov-21

DATE

VENDOR:

PER: DCR / Phoenix Development Corporation Limited

PURCHASER:

Devi Parkunan

03-Nov-21

DATE

TAX#:1

PREPARED BY: Sandrina Nguyen

PE 9128 - 1

CONSTRUCTION SCHEDULING APPROVAL	
PER:	<div></div>
DATE:	<div></div>