

CHANGE ORDER

No: 380060

	1101 2000
Date: NOVEMBER 12, 2007	
Purchaser MIGUEL ANGEL RODRIGUEZ LEWA & MARIA JULIA WAND Telepho	RODRIGUEZ ne #: 705 431 5382
Lot # 35 (MWI) Plan # TO FOLLOW M	Iodel SEAHAWK
Item # 1	
BIDET ROUGH-IN	PRICE
Item #2	#1 Total
EXTRA RECEPTALE AS MARKED ON FLOORPLAN	#2 Total
Item #3	- HZ 10tal
4 GARAGE DOORS TO BE STEEL INSULATED	
Item #4	#3 Total
	-
3 GARAGE DOORS (FRONT) TO BE FITTED WITH SUNBURST PANEL	
	#4 Total
GRAND TOTAL PAID	
	Nº.
This form represents a request from the Purchaser(s) to Pratt Homes to install the above noted extras/	upgrades with the following terms an
 In the event the work on the property has progressed beyond the point where, at the sole discretion extra cannot be installed without entailing any unusual or extra expense, then this "Change Order" The Builder will undertake to incorporate the work covered by the above noted extra/upgrade in the be held liable to the purchaser(s) in any way, if for any reason the work is not carried out. In that extra same shall be returned to the purchaser 	is to be cancelled and any monies paid in
be held liable to the purchaser(s) in any way, if for any reason the work is not carried out. In that ev same shall be returned to the purchaser. It is understood and agreed that if for any reason whatsoever, the transaction of Purchase and Sale is extras/upgrades ordered are not refundable to the purchaser(s). Full payment must be extracted at the purchaser(s).	construction of the property, but will not yent, any monies paid in connection with
extras/upgrades ordered are not refundable to the purchaser(s). 4. Full payment must be attached to the purchaser(s).	s not completed, the total cost of
Full payment must be attached to this Change Order before submitted Extras or Upgrades or Changes will not be processed until signed by	ting.
ATED AT INNISFIL THIS 12TH DAY OF NOVEMBER	, the Builder.
Daving of November	20.07.
WITNESS PURCHASER	wording no
WITNESS AUDIT.	DA Luc

PRATT HAMSEN GROUP INC.

Accepted; BARRIE

PER: