



Clarification

PURCHASER'S EXTRAS QUOTATION

Oak Ridge Meadows - Phase 2 Grovetrail

PURCHASERS: GERALD E. TYMKOW and ROSA TYMKOW

TEL:

LOT NUMBER	PHASE	HOUSE TYPE
163	2	DUNCAN-STD Main/4 Bedroom Elev B
ITEM EXTRA / CHANGE		
1	KITCHEN- POT FILLER- Purchaser has declined the Pot Filler Faucet Upgrade and will be installign their own Pot Filler Faucet on their own after closing. Pot Filler rough in to remain as per teh QTK drawing.	QTY UNIT PRICE EXTENDED
224353		1
2	PURCHASER AWARE AND ACCEPTS THAT ANY CHANGES MADE TO UPGRADES AFTER SIGNING THIS PURCHASERS EXTRA FORM ARE SUBJECT TO A MINIMUM ADMINISTRATION FEE OF \$1,000	1
224354		



Sub Total
HST
Total

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 Grovetrail Developments Inc..
6. The Purchaser(s) and the Vendor acknowledge and agree that this form shall not be deemed to be part of the Agreement of Purchase and Sale entered into between them, nor an addendum thereto.
7. No Estimates or orders will be accepted once construction has commenced.
8. Prices are estimates only and guaranteed for a period of 5 days only.
9. Any cancellations to this order, providing they can be cancelled, are subject to a \$500 minimum administration charge and a 10% cancellation charge for the total amount being cancelled.
10. For Visa, Mastercard and Debit payments, transactions are identified on you statement as "SHERWAY CONSTRUCTION LTD", an Authorized Visa /Mastercard/Debit Merchant and authorized Royal Pine Homes company.

Payment Summary	
Paid By	Amount
Bonus	
Total Payment:	

Bonus Summary	
Bonus Package offering (includes taxes) from Royal Pine Homes Décor Centre is being applied to this order.	
Any remaining balance(s) will be applied accordingly to extras purchased.	
Bonus Package Offering	
Invoice Number	Date
8600	26-Sep-23
8434	16-Nov-23
8567	26-Sep-23
8434	26-Sep-23
8434	26-Sep-23
Total Bonus Used:	
Remaining Balance:	

URCHASER:	DocuSigned by: <u>Gerald E. Tymkow</u>	21-Nov-23	VENDOR:
	<u>GERALD E. TYMKOW</u>	DATE	
URCHASER:	DocuSigned by: <u>Rosa Tymkow</u>	21-Nov-23	
	<u>ROSA TYMKOW</u>	DATE	

PER: Grovetrail Developments Inc.

AX#:1

REPAIRED BY: Laura Di Pede
PRINTED: 21-Nov-23 at 2:53 pm
InvoiceSQL.rpt 07Aug20

CONSTRUCTION SCHEDULING APPROVAL	
PER:	
DATE:	