



Welcome to Deerfield Village 2

Please find enclosed your copy of the Agreement of Purchase and Sale, signed and accepted by Valecraft Homes Limited on December 12, 2019

You now have ten (10) days from <u>December 13, 2020</u> to obtain your Lawyer's & Financing approvals.

On or before January 2, 2020 please book an appointment with the Sales Office to waive your conditions pertaining to Lawyer & Financing.

Your Multi Media locations & all upgrades up to drywall must be completed by January 20, 2020.

Your Colour selections and all remaining upgrades must be completed by February 10, 2020 as stated in clause 12 of the Agreement of Purchase and Sale.

Deerfield Village 2 Sales Office 613-421-8142

Lot C13 – Tella

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Valecraft.com

PURCHASER	S ADDRESS:
PURCHASERS NAME(S)	Samson Zerisgi Tella 🗸
STREET	1795-M Russell Rd., 🗸
CITY, PROVINCE	Ottawa, Ontario 🗸
POSTAL CODE	K1G 0N1 V
HOME PHONE	613-700-8080
WORK PHONE	613-406-6640
CELL PHONE (1)	613-700-8080
CELL PHONE (2)	
BUILDER'S REF # DWELLING	C13
CIVIC	526 Fawn Valley Private
PLAN	4M-1290
Part Of Lot #	TATA AMOV
MODEL#	160-2
MODEL NAME	Stanley 2
DWELLING (MODEL# & name & std/rev)	160-2 Stanley 2 Standard
PROJECT	Deerfield Village 2
20 (Sept. 1981) 1 (Se	Deerneid vinage 2
SCHEDULES	0.451.215.00
PURCHASER OFFER Formula 123	\$471,317.88
PURCHASER OFFER base+up=Formula 4	
PURCHASER OFFER base=Formula 4	
Purchaser Offer INVESTMENT Form 123	
Purchaser Offer INVESTMENT Base+up =Form 4	
Purchaser Offer INVESTMENT Base =Form 4	
CLOSING DAY	24 18th
Sec. (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994)	August, 2020
CLOSING MONTH, YEAR CLOSING DATE (MM/ DD/,YY)	August 18th, 2020
DEPOSIT 1)	\$1,000.00
DEPOSIT 2)	\$7,000.00
DEPOSIT 3)	\$7,000.00
SALES REPRESENTATIVE	Nicole Trudel
	<u>ORS INFO</u>
SOLICITOR NAME	Louis Guertin
STREET	2451 St-Joseph Blvd, Suite 217
CITY, PROVINCE	Orleans, Ontario
POSTAL CODE	K1C 1E9
PHONE	
	DULE T
PURCHASER 1	Samson Zerisgi Tella 🗸
HOME ADDRESS (STREET, CITY, POSTAL CODE)	1795-M Russell Rd., VOH On KIG
HOME PHONE	613-700-8080
WORK ADDRESS (STREET, CITY, POSTAL CODE)	1652 Bank St., Ott., Ont., K1V 7Y6
WORK PHONE	613-406-6640
OCCUPATION	Owner Dubai Cafe
ID TYPE	Driver's Licence
ID NUMBER	T2391-68798-50101
PURCHASER 2	
HOME ADDRESS (STREET, CITY, POSTAL CODE)	
HOME PHONE	
WORK ADDRESS (STREET, CITY, POSTAL CODE)	
WORK PHONE	
WORK PHONE OCCUPATION	
WORK ADDRESS (STREET, CITY, POSTAL CODE) WORK PHONE OCCUPATION ID TYPE ID NUMBER	
WORK PHONE OCCUPATION ID TYPE	
WORK PHONE OCCUPATION	Ottawa
WORK PHONE OCCUPATION ID TYPE ID NUMBER PLACE SIGNED	
WORK PHONE OCCUPATION ID TYPE ID NUMBER PLACE SIGNED EMAIL ADDRESS (1)	Ottawa sami.tella44@gmail.com
WORK PHONE OCCUPATION ID TYPE ID NUMBER	

PROJECT: Deerfield Village 2 Reg'd Plan #: 4M-1290 Name(s): Samson Zerisgi Tella Name(s): BASE P	LOT NO: MODEL: PRICE DWELLING:	C13 160-2 Stanley 2 Standard
Name(s): Samson Zerisgi Tella Name(s):	_	160-2 Stanley 2 Standard
Name(s):	_	,
	PRICE DWELLING: _	
BASE I	PRICE DWELLING: _	./
		\$429,900.00
	LOT PREMIUM:	\$15,000.00
EN	D LOT PREMIUM: _	
NET TOTAL COS	ST OF UPGRADES: _	
	CREDITS: _	\$26,417.88
Elevation to Credits with 5.2% tax included	SUBTOTAL 1:_	\$41,417.88
Elevation to Credits with 13% tax included	SUBTOTAL 2: _	
	5.2% TOTAL:	\$471,317.88
TOTAL INCLUDING ALL APPLICABLE	<u> </u>	\$478,522.87
	RCHASER OFFER:	\$471,317.88
PURCHASER OFFE	-	\$478,522.87
	DIFFERENCE:	
Appliance Bonus Package		
4 Pce Luxury Ensuite Bonus		
· · · · · · · · · · · · · · · · · · ·		
PURCHASER OFFER HST BREAKDOWN	·. •	
OFFER PRICE EXCLUDING HST:	HST Formula 3	\$438,950.44
TOTAL INCLUDING ALL APPLICABLE HST & REBATES:		\$478,522.87
ADDITIONAL HST DUE ON CLOSING:		\$7,204.99
COMMENTS:	18.84(4)(1)	·.
EXPECTED DATE OF CLOSING:	Augus	st 18th, 2020
455 YOUVILLE DRIVE, #210, ORLEANS, ONT. K1C 6Z7 - TEL: (613) 837-1104 / FAX: (613) 8.	37-5901	r Formula 1, 2 &3
C:LOTUS\DATA\SALES\ALL SITES\ALL SITES APS&SCHEDULES\AP&S ALL SITES.XLS	Owner	REV:October 4, 2019



Internal B1A Deerfield 2 - Phase 2

PURCHASER: Samson Zerisgi Tella Printed: 3-Dec-19 5:49 pm

LOT NUMBER	PHASE	HOUSE TYPE	CLOSING DATE
C13	2	160 THE STANLEY 2	18-Aug-20

	C13 2 160 THE STANLEY 2 18-Aug-2			18-Aug-20	
ITEM	QTY EXTRA/CHANGE PRICE			PRICE	INTERNAL USE
1 90568	1 APPLIANCES - 3 BASIC STAINLESS STEEL KITCHEN APPLIANCES INCLUDING MICROWAVE COMBO HOODFAN, AND BASIC TOP LOAD WHITE WASHER AND DRYER.			\$ 0.00	Each
15327	Note:				
* 2 89762	22.00	IUS - LUXURY ENSUI	ΓΕ - 4PC ENSUITE WITH TUB AND SEPARATE	*\$ 0.00	Each
15328	Note: SEE ITEM #26				
3 90831	1 STANDARD - AC UN	IT 13 SEER R - 410A - 0	GOODMAN GSX13018 1.5 TON	\$ 0.00	Each
15329	Note: Location to be determine	ned by Head Office			1
* 4 90185			LING LIGHT FIXTURE IN MASTER BEDROOM NTERED ON MASTER BEDROOM CEILING	\$ 0.00	Each
15330	Note:				
* 5 89700	1 STANDARD - HARDV FLOORING IN UPPER HAI		TURAL OAK ENGINEERED HARDWOOD	\$ 0.00	Each
15331	Note:				
6 90182	1 STANDARD - POWER HUMIDIFIER GENERAL (EVAPORATOR)		\$ 0.00	Each	
15332	Note:			-	
7 90184	1 STANDARD - SLEEVE FOR FUTURE WATERLINE TO FRIDGE		\$ 0.00	Each	
15333	Note:				
8 90183	1 STANDARD - SOFT CLOSE DOORS AND FULL EXTENSION SOFT CLOSE TRACK ON DRAWERS ON ALL CABINETRY THROUGHOUT HOUSE		\$ 0.00	Each	
15334	Note: Excluding Corner Cabi	netry Where Applicable			
9 90181	1 STANDARD - THREE PIECE PLUMBING ROUGH-IN ONLY FOR FUTURE BASEMENT BATHROOM AS PER SCHEDULE H		DUGH-IN ONLY FOR FUTURE BASEMENT	\$ 0.00	Each
15335	Note: Does Not Include Electrical Rough-Ins				
10 88469			\$ 233.00	Each	
15336	6 Note:			140	
11	1 - FOYER - DELETE BUILDER'S STANDARD BENCH \$ 0		\$ 0.00	Each	
15337	Note:				
* 12 100740			*\$ 1,312.00	Each	
15339	Note: Great Room, Dining Room and Upper Hallway, As per Schedule 'H'.				

Vendor Initials:	Purchaser Initials:
v chaor initials	_i dichasci ilitials

PREPARED BY: Nicole Trudel

LOCKED BY:
PE 764-1
InvoiceSQL.rpt 10Sept19

CONSTRUCTION SCHEDULING APPROVAL
PER:

DATE:



Internal B1A Deerfield 2 - Phase 2

Printed: 3-Dec-19 5:49 pm PURCHASER: Samson Zerisgi Tella

LOT NUMBER	PHASE	HOUSE TYPE	CLOSING DATE
C13	2	160 THE STANLEY 2	18-Aug-20
ITEM QTY EXTRA/CHANGE		PRICE	INTERNAL USE

	C13 2 160 THE STANLEY 2		18-Aug-20		
ITEM	QTY EXTRA/CHANGE			PRICE	INTERNAL USE
	1 - GREAT ROOM - FIREPLACE - OPTIONAL DIRECT VENT FIREPLACE ON MAIN FLOOR WITH HEARTH AND SURROUND FROM BUILDERS STANDARDS, AND MDF MODERN TYPE 1 MANTLE PAINTED WHITE. CENTER WINDOW IN GREAT ROOM IS DELETED \$ 4,045			\$ 4,045.00	Each
16357	Note:		V		/
14	1 - GREAT ROOM - Box of be approx 4'6" wide and up to		pprox 6" into Great Room. Note width of box out to per Schedule 'H'.	\$ 125.00	Each DOC3
16390	Note:				/
15	1 - GREAT ROOM - Upgra series floor tile and Return, A		onal boxed out fireplace in Great Room to Bronze	\$ 200.00	Each DU37
16392	Note:			100	heard! \$
* 16 88474	1 - GREAT ROOM - TRIM	- FIREPLACES - MOD	ERN TYPE 1 - OAK	*\$ 204.00	Each D
15342	Note: Mantle in Great Room	to be stained similar to Hard	dwood Flooring, as per Schedule 'H'.		10
*17 89583		E - CARPET GRADE CO	OMPLETE WITH BUILDERS STANDARDS	*\$ 2,463.00	Each D
15343	Note: Curved staircase c/w standard carpet, As per Schedule 'H'.				17
18 88508	1 CERAMIC TILE - GROUT COLOR PER COLOUR		\$ 75.00	Each	
15345	Note:				
19 87988	1 REFRIDGERATOR - ESTAR - 19.6 C/F FRENCH DOOR - W/ EXT. WATER DISPENSER STAINLESS IN LIEU OF BONUS STAINLESS STEEL		\$ 952.00	Each	
15353	Note: Does not include waterline rough-in or connection, Level 3				
* 20 127	*1 TILE - WALL - BACKSPLASH - UPGRADE - BRONZE KITCHEN - BRONZE		\$ 75.00	Each	
15356	Note:				
21	1 - ENSUITE BATH - Upg per Schedule 'H'.	rade to Granite Level 1 ir	n 5 Pce Luxury Ensuite approx. 6'-0" countertop, as	\$ 1,090.00	Each 23
15359	Note: Edge detail to be select	ed at time of colour appoint	ment.	V	901-30
22 88493	2 - ENSUITE BATH - SINK - AMERICAN STANDARD STUDIO UNDERMOUNT 0614 - 000		\$ 808.00		
15364	Note: Only available with Solid Surface Countertops, TO BE INSTALLED IN 5 PCE LUXURY ENSUITE, As per Schedule 'H'.				
* 23 89584	1 - KITCHEN - KITCHEN - OPTIONAL KITCHEN LAYOUT AS PER PLAN *\$ 1,229.0		*\$ 1,229.00 V	Each See noto	
16337	thish				
* 24 88294			*\$ 1,365.50	Each	
16338	Note: Quote #OR2179 Rev.0	1 Dated 11/20/2019		V	

Vendor	Initials:	Purchaser	Initials:

PREPARED BY: Nicole Trudel

LOCKED BY: PE 764-2 InvoiceSQL.rpt 10Sept19 CONSTRUCTION SCHEDULING APPROVAL PER: DATE: .



Internal B1A Deerfield 2 - Phase 2

PURCHASER: Samson Zerisgi Tella

Printed: 3-Dec-19 5:49 pm

LOT NUMBER	PHASE	HOUSE TYPE	CLOSING DATE
C13	2	160 THE STANLEY 2	18-Aug-20

	C15 2 INVITE STATES 2		10-Aug-20
ITEM	QTY EXTRA/CHANGE	PRICE	INTERNAL USE
* 25 88287	1 S&S ELECTRIC UPGRADES AS PER ATTACHED QUOTE & SKETCH.	*\$ 4,539.38	Each
16339	Note: Quote # SS1941 REV.03 Dated 11/20/2019		7
* 26 89691	1 - ENSUITE BATH - ENSUITE - 5PC ENSUITE	*\$ 1,724.00	Each L
16341	Note: Upgrade from 4 Pce Luxury Ensuite Bonus, As per Schedule 'H'.	Ι,	,
* 27 88544	1 - KITCHEN - KITCHEN SINK - REGINOX ND1831UA/9 UNDERMOUNT SINK	*\$ 117.00	Each
16346	Note: Only available with Solid Surface Countertops		Over
28 103675 16347	1 - KITCHEN - CABINETRY - UPC9-3B - BUILDERS STANDARD CABINETRY - OPTIONAL KITCHEN 1. INCLUDES UPGRADE TO 40IN UPPERS WITH CROWN MOULDING AND FILLER DETAIL ON UPPER KITCHEN CABINETRY TO STANDARD BULKHEAD Note: As per Sketch.	\$ 841.00	Each
29 1101	1 - ENSUITE BATH - LOWER CABINETS - LC BANK OF DRAWERS (4 DRAWERS)	\$ 675.00	Each
16348	Note: BUILDER'S STANDARD SERIES CABINETS. TO BE INSTALLED IN 5 PCE LUXURY ENSUITE APPROXIMATELY CENTERED BETWEEN 2 SINKS, AS PER SCHEDULE 'H'.		
30 89727	1 - KITCHEN - COUNTERTOP - GRANITE - UPGRADE LEVEL 1 - ISLAND - KITCHEN	\$ 1,168.00	Each
16350	Note:		J .
31 89728	1 - KITCHEN - COUNTERTOP - GRANITE - UPGRADE LEVEL 1 - KITCHEN PERIMETER	\$ 1,836.00	Each
16351	Note:		1 #
32 89610	1 - KITCHEN - COUNTERTOP - KITCHEN OPTIONAL BREAKFAST BAR - GRANITE - LEVEL 1	\$ 627.00	Each
16352	Note: Laminate Breakfast Bar Upgrade added seperately to denote whether flush or raised 3		1/20mg
33 88205	2 - <i>ENSUITE BATH</i> - BATHROOMS - DELTA ARA 568LF - MPU (CHROME) 1 HOLE LAVATORY FAUCET W/ CHANNEL SPOUT	\$ 714.00	
16353	Note: To be installed in 5 Pce Luxury Ensuite, As per Schedule 'H'.		

Sub Total	\$26,417.88
HST	\$0.00
Total	\$26,417.88

Vendor Initials:	Purchaser Initials:

CONSTRUCTION SCHEDULING APPROVAL
PER: