



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 <u>April 30, 2020</u>

You now have ten (10) days from <u>April 30, 2020</u> to obtain your Lawyer's & Financing approvals.

On or before May 10, 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 have been completed.

Your Colour selections and all remaining upgrades must be completed by May 14, 2020 as stated in clause 12 of the Agreement of Purchase and Sale.

Deerfield Village 2 Sales Office 613-421-8142

 $Lot\ E24-Ziad\ Issa$

K:\SALES\WORD WP\SALESFORMS\ALL SITES\CONGRATS LETTER_DV2 Dec3-18.doc

1455 Youville Drive, Suite 210, Orleans, ON K1C 6Z7 Tel. (613) 837-1104 Fax. (613) 837-5901 Valecraft.com

| PURCHAS | SERS ADDRESS: |
|--|---|
| PURCHASERS NAME(S) | Ziad Issa |
| STREET | 1300 McWatters Road, Unit 808 |
| CITY, PROVINCE | Ottawa, Ont., |
| POSTAL CODE | K2C 3M5 |
| HOME PHONE | 819-319-4319 |
| WORK PHONE | 613-816-7085 |
| CELL PHONE (1) | 819-319-4319 |
| CELL PHONE (2) | |
| BUILDER'S REF # DWELLING | E24 |
| CIVIC | 700 Dearborn Pvt., |
| PLAN | 4M-1290 |
| Part Of Lot # | |
| MODEL # | 170 |
| MODEL NAME | Bassett |
| DWELLING (MODEL# & name & std/rev) | 170 Bassett Std., W/O |
| PROJECT | Deerfield Village 2 |
| SCHEDULES | Deer neta v mage 2 |
| PURCHASER OFFER Formula 123 | \$482,075.80 |
| PURCHASER OFFER base+up=Formula 4 | Q.13#j010100 |
| PURCHASER OFFER base=Formula 4 | |
| Purchaser Offer INVESTMENT Form 123 | |
| Purchaser Offer INVESTMENT Base+up =Form 4 | |
| Purchaser Offer INVESTMENT Base = Form | 1 |
| Turchaser Offer HAVESTWIENT Base — Form | |
| CLOSING DAY | 25th |
| CLOSING MONTH, YEAR | August, 2020 |
| CLOSING DATE (MM/ DD/,YY) | August 25th, 2020 |
| DEPOSIT 1) | \$1,000.00 |
| DEPOSIT 2) | \$14,000.00 |
| DEPOSIT 3) | |
| SALES REPRESENTATIVE | Nicole Trudel |
| | CITORS INFO |
| SOLICITOR NAME | Louis Guertin |
| STREET | 2451 St-Joseph Blvd., Suite 217 |
| CITY, PROVINCE | Orleans, Ontario |
| POSTAL CODE | K1C 1E9 |
| PHONE | 613-830-7204 |
| | HEDULE T |
| PURCHASER 1 | Ziad Issa |
| HOME ADDRESS (STREET, CITY, POSTAL CODE) | 1300 McWatters Rd., Unit 808, Ott., Ont., K2C 3M5 |
| HOME PHONE | (c)819-319-4319 |
| WORK ADDRESS (STREET, CITY, POSTAL CODE) | 2680 Queensview Dr. Ott., Ont., K2B 8J9 |
| WORK PHONE | 613-565-2680 |
| OCCUPATION | Project Manager Orleans Health Hub |
| ID TYPE | Passport |
| ID NUMBER | AD277680 |
| | |
| PURCHASER 2 | |
| HOME ADDRESS (STREET, CITY, POSTAL CODE) | |
| HOME PHONE | |
| WORK ADDRESS (STREET, CITY, POSTAL CODE) | |
| WORK PHONE | |
| OCCUPATION | |
| ID TYPE | |
| ID NUMBER | |
| | |
| PLACE SIGNED | Ottawa |
| EMAIL ADDRESS (1) | ziadissa89@hotmail.com |
| EMAIL ADDRESS (1) | <u>ziadissaoo(@ilotillall.com</u> |
| EMAIL ADDICESS (4) | DATE 1 |
| | DATE: January 14, 2020 |

| Reg'd Plan#: | Deerfield Village 2 | LOT NO: | E24 |
|--------------|---|------------------|------------------------------|
| | 4M-1290 | | |
| Vame(s): | Ziad Issa | MODEL: | 170 Bassett Std., W/O |
| Name(s): | | - | |
| | BASE | PRICE DWELLING: | \$459,900.00 |
| | 2.102 | LOT PREMIUM: | \$15,000.00 |
| | Ţ | END LOT PREMIUM: | 313,000.00 |
| | | OST OF UPGRADES: | \$12,175.80 |
| | • | CREDITS: | -\$5,000.00 |
| Elevatio | n to Credits with 5.2% tax included | SUBTOTAL 1: | \$22,175.80 |
| | on to Credits with 13% tax included | SUBTOTAL 2: | \$22,175.00 |
| | | _ | |
| | | 5.2% TOTAL: | \$482,075.80 |
| | TOTAL INCLUDING ALL APPLICAB | | \$490,011.21 |
| | p | URCHASER OFFER: | \$482,075.80 |
| | PURCHASER OFF | ER HST INCLUDED: | \$490,011.21 |
| | | DIFFERENCE: | |
| | | | |
| | | | |
| | | | |
| RCHASER OF | ER HST BREAKDOWN | | |
| | OFFER PRICE EXCLUDING HST: | HST Formula 3 | \$447,967.98 |
| | OFFER PRICE EXCLUDING HST: CLUDING ALL APPLICABLE HST & REBATES: | HST Formula 3 | \$447,967.98 \$490,011.21 |
| TOTALIN | OFFER PRICE EXCLUDING HST: | HST Formula 3 | |
| | OFFER PRICE EXCLUDING HST: CLUDING ALL APPLICABLE HST & REBATES: | HST Formula 3 | \$490,011.21 |





Internal B1A Deerfield 2 - Phase 2

PURCHASER: Ziad Issa

Printed: 28-Apr-20 8:35 am

| LOT NUMBER E24 | PHASE 2 | HOUSE TYPE 170 THE BASSETT | CLOSING DATE 25-Aug-20 |
|----------------|---------|----------------------------|---------------------------|
| | | | |

| ITEM | QTY EXTRA/CHANGE | PRICE | INTERNAL USE |
|------------------------|---|----------------------|--------------|
| *1 88585 | 1 BONUS - DECOR CENTER CREDIT OF \$5, 000.00 | \$ 0.00 | Each |
| 18461 | Note: Has been applied in full. Bonus of \$5,000.00 has been applied to the purchase price of this home. | | |
| * 2 89994 | 1 BONUS - LUXURY ENSUITE - 4PC ENSUITE WITH TUB AND SEPARATE SHOWER AS PER PLAN ✓ | \$ 0.00 | Each |
| 18462 | Note: | , | |
| * 3 90831 | 1 STANDARD - AC UNIT 13 SEER R - 410A - GOODMAN GSX13018 1.5 TON | \$ 0.00 | Each |
| 18463 | Note: Location to be determined by Head Office | | 4 |
| * 4 90185 | | \$ 0.00 | Each |
| 18464 | Note: | | |
| *5 89983 | 1 STANDARD - HARDWOOD - 3-1/8 INCH NATURAL OAK ENGINEERED HARDWOOD FLOORING IN UPPER HALLWAY | \$ 0.00 | Each |
| 18465 | Note: Does not include Loft if Bedroom #4 not taken | | |
| * 6 90182 | 1 STANDARD - POWER HUMIDIFIER GENERAL (EVAPORATOR) | \$ 0.00 | Each |
| 18466 | Note: | | |
| *7 90184 | 1 STANDARD - SLEEVE FOR FUTURE WATERLINE TO FRIDGE | \$ 0.00 | Each |
| 18467 | Note: | | |
| * 8 90183 | 1 STANDARD - SOFT CLOSE DOORS AND FULL EXTENSION SOFT CLOSE TRACK ON DRAWERS ON ALL CABINETRY THROUGHOUT HOUSE | \$ 0.00 | Each |
| 18468 | Note: Excluding Corner Cabinetry Where Applicable | | 9 |
| * 9 90181 | 1 STANDARD - THREE PIECE PLUMBING ROUGH-IN ONLY FOR FUTURE BASEMENT BATHROOM AS PER SCHEDULE H ✓ | \$ 0.00 | Each |
| 18469 | Note: Does Not Include Electrical Rough-Ins | | |
| *10 87972 | *1 - KITCHEN - OTR - 1.7 C/F MICROWAVE WITH HOOD - STAINLESS | \$ 75.00 | Each |
| 18470 | Note: | | |
| *11 103658 18529 | 1 - CABINETRY - UPC9-2A - LEVEL 1 CABINETRY - STANDARD LAYOUT. INCLUDES UPGRADE TO 42IN UPPERS WITH FILLER DETAIL ON UPPER KITCHEN CABINETRY TO STANDARD BULKHEAD Note: | *\$ 729.00 \$1378 | Each |
| 12 89841 | 1 - KITCHEN - CABINETRY - UPGRADE KITCHEN CABINETRY TO LEVEL 1 | \$ 1,404.00 | Each |
| 18472 | Note: Standard Layout ✓ | V | |

| Vendor Initials: | Purchaser Initials: |
|------------------|---------------------|
| | |

PREPARED BY: Nicole Trudel LOCKED BY: Jenn Blackmore

PE 936-1 InvoiceSQL.rpt 10Sept19 CONSTRUCTION SCHEDULING APPROVAL

PER:

DATE:





Internal B1A Deerfield 2 - Phase 2

PURCHASER: Ziad Issa Printed: 28-Apr-20 8:35 am

| LOT NUMBER | PHASE | HOUSE TYPE | CLOSING DATE |
|------------|-------|-----------------|--------------|
| E24 | 2 | 170 THE BASSETT | 25-Aug-20 |

| | E24 | 4 | 170 THE BASSETT | | 25-Aug-20 |
|-----------------------|--|-----------------------------|--|--------------|--------------|
| ITEM | QTY EXTRA/CHANGE | | | PRICE | INTERNAL USE |
| 13 90053 | | TOP - QUARTZ - UPGI | RADE LEVEL 2 - ISLAND - KITCHEN | \$ 3,349.00 | Each |
| 18475 | Note: PRICE FOR KITCHEN AND KITCHEN ISLAND, NO BREAKFAST BAR. AS PER SCHEDULE 'H'. | | | | |
| * 14 90049 | | COUNTERTOP - QUA | RTZ - UPGRADE LEVEL 1 - MAIN BATHROOM | *\$ 584.00 | Each |
| 18478 | Note: AS PER SCHEDULE | н'. 🗸 | | \ | |
| 15 | 1 - KITCHEN - DELETE S' POTLIGHTS(AFR4-0930-W | | | \$ 663.80 | Each |
| 18479 | Note: | | | | |
| * 16 100871 | 1 HARDWOOD - OAK - | LAUZON - 3 1/8" STA | INED - STANDARD AREAS | *\$ 1,219.00 | Each |
| 18484 | Note: AS PER SCHEDULE | 'H'. 🕶 | | | |
| *17 88494 | | LANCO HORIZON SILO | GRANITE U2 UNDERMOUNT (8IN DEEP) | \$ 350.00 | Each |
| 18486 | Note: Only available with So | lid Surface Countertops. AS | PER SCHEDULE 'H'. | | |
| * 18 88464 | | SINK - AMERICAN ST | ANDARD STUDIO CARRE UNDERMOUNT | *\$ 357.00 | Each |
| 18488 | Note: Only available with So | lid Surface Countertops. AS | PER SCHEDULE 'H'. | V | |
| 19 88428 | | FAUCET - DELTA MA | RLEY 986LF - AR ARCTIC STAINLESS | \$ 280.00 | Each |
| 18490 | Note: AS PER SCHEDULE ' | H'. √ | | | |
| *20 88008 | *1 - MAIN BATHROOM - BATHROOMS - DELTA ARZO 586 (CHROME) 1 HOLE LAVATORY \$ 249.00 Each | | | Each | |
| 18492 | Note: AS PER SCHEDULE | H'. ~ | | | |
| 21 | APPROX. 30" X 80" EACH BEDROOM #3, AS PER SC | (X 2 DOORS) ON UPP | SMOOTH FACE DOUBLE SLIDING DOORS ER RAIL ONLY, IN LIEU OF STANDARD, IN | \$ 515.00 | Each |
| 18494 | Note: | | | + | |
| 22 | | | IN LIEU OF LOFT C/W 5FT CLOSET WITH COOM DIMENSIONS TO BE APPROX 9'0" X 6'8 | \$ 1,327.00 | Each |
| 18495 | Note: | | | | |
| 23 | 1 - <i>KITCHEN</i> - UPGRADE x 72" HIGH. | STANDARD FRIDGE | OPENING TO BE APPROXIMATELY 36" WIDE | \$ 75.00 | Each |
| 18496 | Note: | | | | |
| 24 | 1 - KITCHEN - UPGRADE HARDWARE TO PO1-R200 | | HEN, KITCHEN CABINETS AND DRAWERS EU OF STANDARD. | \$ 350.00 | Each |
| 18497 | Note: | | | | |
| | | | | | |

Vendor Initials:_____Purchaser Initials:_____

DATE: ___

PREPARED BY: Nicole Trudel LOCKED BY: Jenn Blackmore

PE 936-2 InvoiceSQL.rpt 10Sept19 CONSTRUCTION SCHEDULING APPROVAL
PER:



Internal B1A Deerfield 2 - Phase 2

PURCHASER: Ziad Issa

Printed: 28-Apr-20 8:35 am

| | LOT NUMBER | CLOSING DATE |
|---------------------------|------------|--------------|
| E24 2 170 THE BASSETT 25- | E24 | 25-Aug-20 |

ITEM QTY EXTRA/CHANGE

PRICE INTERNAL USE

Sub Total \$11,526.80 **HST** \$0.00 Total \$11,526.80

| Payment | Summary |
|---------|---------|
| Daid Da | |

Paid By

Amount

Total Payment:

PURCHASER:

28-Apr-20 Ziad Issa DATE

VENDOR: __

PER: Valecraft Homes Limited

DATE: __

PREPARED BY: Nicole Trudel LOCKED BY: Jenn Blackmore

PE 936-3 InvoiceSQL.rpt 10Sept19

| CONSTR | RUCTION SCHEDULING APPROVAL |
|--------|-----------------------------|
| PER: | |
| DATE | |