

SCHEDULE "E"
PURCHASER'S EXTRAS

Lot Number: _____ House/Model Type: _____ Elevation: _____

VENDOR: Mosaik (Innisfil) Inc.
PURCHASER(S): _____

Tel: _____

E-mail: _____

DATE OF REQUEST: _____

CLOSING DATE: _____

The Purchaser agrees with the Vendor to purchase the furnishings, chattels, equipment, décor and accessories described below, for delivery to and use in the above-mentioned Real Property, and hereby requests the Vendor to install the same, on the following terms and conditions:

1. All promotion items and incentives available at the time of purchase have been given to the Purchaser at the time of sale. No further credits are available. Any unused portion of the credit will be forfeited by the Purchaser.
2. (Where applicable): The Purchaser acknowledges being advised that the stain of pre-finished wood flooring and the stain of the stairs, railings, spindles and stair landing may vary, despite both having the same descriptive name and/or code.
3. In the event the work on the Dwelling has progressed beyond the point where the items covered by this extra cannot be installed without entailing any unusual expense, then this order may be cancelled by the Vendor and any deposit paid in connection with the same shall be refunded to the Purchaser.
4. The Vendor will undertake to incorporate the work described above in the construction of the Dwelling, but will not be liable to the Purchaser in any way if for any reason the work is not carried out. In such event, any monies paid in connection with the same shall be returned to the Purchaser, and the Vendor shall have no further liability to the Purchaser.
5. It is understood and agreed that if for any reason whatsoever the transaction of purchase and sale in respect of the Real Property is not completed, the total cost of the work remains payable and non-refundable.
6. Extras or changes will not be processed unless signed by the Vendor. Extras or changes may not be amended without the written consent of the Vendor.
7. The Purchaser hereby acknowledges and agrees that if, after Closing, the Purchaser alters: (a) any of the items listed below and/or (b) alters any extras and changes that are requested after acceptance of the initial Agreement of Purchase and Sale in any way, shape or form, then any applicable warranty for the items listed below and/or any items requested afterwards by the Purchaser is voided.
8. The Purchaser agrees to pay for all extras and for changes as set out below plus HST either: (a) on acceptance of the Agreement of Purchase and Sale forthwith and in full; or (b) if after the acceptance of the initial Agreement of Purchase and Sale by the parties, all extras and changes, whether purchased or requested by the Purchaser, shall be paid forthwith and in full within fifteen (15) days of said purchase or request. The Purchaser further acknowledges and agrees that no work involving said extras and/or changes shall be commenced by the Vendor until payment in full inclusive of HST is received.
9. Please note that price differential will not apply on items negotiated in Agreement of Purchase and Sale.

ITEM DESCRIPTION

Promo Amount: \$7500.00 in upgrades at the time of colour consultation (inclusive of HST)

Extra and/or Change Request prepared by:

MOSAIK (INNISFIL) INC.
(Vendor)

Purchaser:

Purchaser:

Per:

Name:

Title: A.S.O.

I have authority to bind the corporation.