

CUSTOMER CHANGE ORDER

LOT NUMBER	SUBDIVISION	
CIVIC ADDRESS		

PURCHASER

__TELEPHONE:_____

<u>ITEM</u>	DESCRIPTION	<u>COST</u>
	SUB TOTAL	¢
	PST	\$ - \$ -
	GST	\$-
	TOTAL	\$ -

NOTE: TOTAL VALUE OF CHANGE ORDER TO BE ADDED TO THE BALANCE DUE AND PAYABLE ON CLOSING.

- 1) IN THE EVENT THAT THE WORK 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 SAME IS TO BE REFUNDED.
- 2) IT IS UNDERSTOOD AND AGREED THAT IF FOR ANY REASON WHATSOEVER THE TRANSACTION OF PURCHASE AND SALE IS NOT COMPLETED, THE TOTAL COST OF EXTRA'S ORDERED ARE NOT REFUNDABLE TO THE PURCHASER.

3) EXTRA'S OR CHANGES WILL NOT BE PROCESSED UNLESS SIGNED BY THE VENDER.

PURCHASER	DATE
PURCHASER	DATE
VENDOR	DATE