

Change Order Authorization

Customer:	Wilco Courts	

DPP#: 898

PO#: <u>6962</u> PO#: 171444

Date: 9

9/20/2019

External Change Order#: Tax Exempt:

Yes

Change order No. 2 covers the following change in contract scope:

The functionality is changing by adding AVFI Rack and Monitor Arm

REMOVE

Туре	Manufacturer/Part#	Description	Restock Ship		Qty	\$ Price		\$ Ext Price	
						\$	_	\$	_
						\$	_	\$	-
						\$	-	\$	-
						\$	-	\$	-
						\$	-	\$	-
						\$	-	\$	-
						\$	-	\$	-
						\$	-	\$	-
						\$	-	\$	-
						\$	-	\$	-
						\$	-	\$	-
						\$	-	\$	-
						\$	_	\$	-
						\$	-	\$	-
						\$	-	\$	-
Pamova - S	Subtotal							•	

Remove - Subtotal

ADD

Туре	Manufacturer	Part #/Description	Ship	Qty	9	Price	\$ Ext Price
Product	AVFI	RACK-16		1	\$	541.98	\$ 541.98
Product	Chief	K1W120B	Yes	10	\$	168.19	\$ 1,681.85
Product	DPI	MISC Materials		1	\$	150.00	\$ 150.00
Labor - Install	DPI	DPI Installation Labor		10	\$	75.00	\$ 750.00
					\$	-	\$ -
					\$	-	\$ -
					\$	-	\$ -
					\$	-	\$ -
					\$	-	\$ -
					\$	-	\$ -
					\$	-	\$ -
					\$	-	\$ -
					\$	-	\$ -
Add - Subtotal							\$ 3,123.83
Restocking Fee	s (If applicable)						\$ -
Shipping Fees (\$ 58.86
Sales Tax, Net							\$ -
Fees & Taxes -							\$ 58.86
Grand Total							\$ 3,182.69

This change will delay the completion of this project by 2-3 days from time of approval. Individual modifications may appear to have no impact on the completion, schedule, manpower peak, etc., but collectively several such changes would. Contractor reserves the right to periodically review the cumulative effort of modifications and to make request for price or schedule adjustments.

it is nereby agreed	ı tne p	rice for the work spe	ecially identified for this change in scope will be
Original			
No. 1 Total	\$	-	
Remove	\$	-	
Add	\$	3,123.83	
Fees & Taxes	\$	58.86	

3,182.69

3,182.69

Customer to sign below as authorization to proceed with the work and adjust the contract/PO. Signed copy to be returned to Mark Mazac, Account Manager.

	Authorized Signature:	
	Printed Name:	
	Date:	
	Company:	
Cancel this change in scope and do not incorporate into the project.	Authorized Signature:	
	Printed Name:	
	Date:	

Account Manager Name - Mark Mazac
Title - Sales Account Executive

Email Address - mmazac@dataprojections.com

Phone Number - 512-970-5519

New Total

Change