

From: [Cathy Walter](#)
To: [Heather McCool](#)
Cc: [Mark Noble](#); [David Wells](#); [Accounting](#)
Subject: 25-142 Doubletree - Lawrenceburg, IN - Change Order 5 (24-8012-5) RWP1676
Date: Tuesday, June 24, 2025 4:40:00 AM
Attachments: [25-142 CO5.pdf](#)
[image001.png](#)
[PO 24-8012-5.pdf](#)
Importance: High

Team,

Due to the issues we've had with this project, I would like someone to have an additional look at the attached.

The proposal and customer purchase order do not match: \$11,227.31 versus \$7,998.51.

The customer's PO lists the 22 bronze 5" brackets and endcaps for free, while we list a price of \$504.68.

The brackets and endcaps, as well as 6 manual single shades are entered into BMX. The six shades do not appear on the customer's PO.

Please advise and adjust RWP1676. Once matching, please place back on Deposit Hold for Accounting review.

Please let me know of any questions.

Thank you,



Cathy Walter | Staff Accountant

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