

Change Order

Job#: 25-286



Original contract date: _____

Change order number: _____

Date: _____

Bill To Name: _____

Ship To Name: _____

Project name: Spark O'Hare

Original Purchase Order: _____

The following order/contract changes have been requested:

Room 102 Not on Original Scope GR-400 (2)	350.25 Each	700.50
Installation for Above		185.50
	Total Change	886.00

The original contract sum was: \$ 78,341.25

Net amount of previous change orders: \$ _____

Total original contract amount plus or minus net change orders: \$ _____

Total amount of this change order: \$ 886.00

The new contract amount including this change order will be: \$ 79,227.25

Read Window Products, LLC

Shelley Franklin

Name _____

Project Manager

Title _____

sfranklin@readwindow.com

Email Address _____

937-416-7444

Phone _____

Shelley Franklin

8/7/25

Signature _____

Date _____

Authorized Signer:

Name _____

Title _____

Email Address _____

Phone _____

Signature _____

Date _____