

Change Order

Job#: 25-286



Date: _____

Bill To Name: _____

Ship To Name: _____

Project name: Spark O'Hare

Original Purchase Order: _____

Change order number: _____

Original contract date: _____

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

Signature

8/7/25

Date

Authorized Signer:

Name

Title

Email Address

Phone

Signature

Date