

Change Order

Job#: 25-612-1



Date: 12.18.25

Bill To Name: First Light

Ship To Name: _____

Project name: Navy Lodge Newport

Original Purchase Order: 1025

Change order number: 1

Original contract date: 10.10.25

The following order/contract changes have been requested:

Update quantities with one way draw, Quote
25-612-1

The original contract sum was:	\$ <u>7592</u>
Net amount of previous change orders:	\$ <u>0</u>
Total original contract amount plus or minus net change orders:	\$ <u>7592</u>
Total amount of <u>this</u> change order:	\$ <u>(1,800)</u>
The new contract amount including this change order will be:	\$ <u>5792</u>

Read Window Products, LLC

Kelly Caldwell

Name

Project Manager

Title

kcaldwell@readwindow.com

Email Address

865-809-3063

Phone

Kelly Caldwell

12.18.25

Signature

Date

Authorized Signer:

customer approved via email

Name

Title

Email Address

Phone

Signature

Date