

# Change Order

Job#: 25-180



Original contract date: 6/3/2025

Date: 11/21/25  
Bill To Name: Studio AJO  
Ship To Name: Shalimar Beach Resort  
Project name: 25-180 AJO Shalimar  
Original Purchase Order: POA 25-180

Change order number: 1

## The following order/contract changes have been requested:

92.625"x21" Hunter Douglas 2" Blind Left Pull	207.00

The original contract sum was:	\$ 45,701.00
Net amount of previous change orders:	\$ 0.00
Total original contract amount plus or minus net change orders:	\$ 45,701.00
Total amount of <u>this</u> change order:	\$ 207.00
The new contract amount including this change order will be:	\$ 45,901.00

## Read Window Products, LLC

Shelley Franklin

Name

Project Manager

Title

sfranklin@readwindow.com

Email Address

Phone

Shelley Franklin

Signature

11/21/25

Date

## Authorized Signer:

Name

Title

Email Address

Phone

Signature

Date