

Change Order

Job#: 25-180



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

Original contract date: 6/3/2025

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 this 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

Authorized Signer:

Name

Title

Email Address

Phone

Shelley Franklin

Signature

11/21/25

Date

Signature

Date