

REPORTE Folio: **TRABAJO**

Job: **132-003** Purchasers(s): Palmer

Created: 2004-08-13 Last Change: 2004-08-16 9:28 AM

Address: 667 Pine Lodge Dr. Legal: N/A

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Created: 2004-08-13 Last Change: 2004-08-16 9:28 AM

Address: 667 Pine Lodge Dr. Legal: N/A

Model: Franklin	Elevation: B	Size: 1160 Cu. Ft.	Style: Reciprocating	
Standard Items:				
Deta	lle	Cantidad	Unit Cost	Total
Sprockets (13 tooth)		50	\$10.00 Ea.	\$5,000.00
Leaf springs (13 N/m)		6	\$125.00 Ea.	\$750.00
	(Tax is not included; it wi	Il be collected on closing.)	GRAND TOTAL:	\$7560.00
WITNESS:			PURCHASER:	
			Mr. Leland Palmer	
This change order shall have r document is not contractual.	no force or effect until approved a	nd signed by an authorizing signin	g officer of the supplier. Any change or special ı	request not noted on this
ACCEPTED THIS	DAY OF	, 20	TWIN PEAKS SUPPLY LTD.	
			PFR·	