

REPORTE DE TRABAJO

Folio: 4

Job: 132-003	Purchasers(s): Palmei
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Created: 2004-08-13 Last Change: 2004-08-16 9:28 AM

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

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

		9			
Model: Franklin E	Elevation: B Size: 1160 Cu. I		Style: Reciprocating		
Standard Items:					
Detalle		Cantidad	Unit Cos	t	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 will be collected on closing.)		GF	RAND TOTAL:	\$7560.00	
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WITNESS:			PURCHASER:		
				Mr. Lelar	nd Palmer
This change order shall have no force or e document is not contractual.	ffect until approved a	nd signed by an authorizing signi	ng officer of the supplier. Ar	ny change or special rec	uest not noted on this
ACCEPTED THIS DAY C)F	, 20	TWIN PEAKS SUPPI	LY LTD.	
			PFR·		