

REPORTE DE TRABAJO

Folio: 4

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 Loage Dr.		Legai: N/A			
Model: Franklin Eleva	ation: B	Size: 1160 Cu. F	Ft. 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.)			GI	RAND TOTAL:	\$7560.00
WITNESS:			PURCHASER:	PURCHASER:	
				Mr. Lelar	nd Palmer
This change order shall have no force or effect document is not contractual.	t until approved and sig	gned by an authorizing sign	ng officer of the supplier. Ar	ny change or special rec	uest not noted on this
ACCEPTED THIS DAY OF		, 20	TWIN PEAKS SUPPLY LTD.		
			PER:		