



REPORTE DE TRABAJO

Folio: 4

Fecha Llegada: **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**

Model: **Franklin**

Elevation: **B**

Size: **1160 Cu. Ft.**

Style: **Reciprocating**

Standard Items:

Detalle	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 will be collected on closing.)		GRAND TOTAL:	\$7560.00

WITNESS: _____

PURCHASER: _____ X

Mr. Leland Palmer

This change order shall have no force or effect until approved and signed by an authorizing signing officer of the supplier. Any change or special request not noted on this document is not contractual.

ACCEPTED THIS _____ DAY OF _____, 20_____.

TWIN PEAKS SUPPLY LTD.

PER: _____