

REPORTE DE TRABAJO

Folio: 4

Nombre del Tecnico: Tecnico a Prueba Fecha Llegada: 2004-08-13		Fecha Retiro:	Fecha Retiro: 2004-08-16 9:28 AM	
Vehiculo: Franklin	Kilometraj	e Inicio: B	Kilometraje Termino: 1160 Cu. Ft.	
Standard Items:				
WITNESS:			PURCHASER:	Mr. Leland Palmer
This change order shall have no document is not contractual.	o force or effect until approv	red and signed by an authorizing signi	ng officer of the supplier. Any change or sp	pecial request not noted on this
ACCEPTED THIS	DAY OF	, 20	TWIN PEAKS SUPPLY LTD.	
			PER:	
Standard Items:				
Detall	le	Cantidad	Unit Cost	Total
Sprockets (13 tooth)	le	Cantidad 50	Unit Cost \$10.00 Ea.	**Total \$5,000.00
	le		"	
Sprockets (13 tooth)		50	\$10.00 Ea.	\$5,000.00 \$750.00
Sprockets (13 tooth)		50 6	\$10.00 Ea. \$125.00 Ea.	\$5,000.00 \$750.00
Sprockets (13 tooth)		50 6	\$10.00 Ea. \$125.00 Ea.	\$5,000.00 \$750.00
Sprockets (13 tooth)		50 6	\$10.00 Ea. \$125.00 Ea. GRAND TOTA I	\$5,000.00 \$750.00
Sprockets (13 tooth) Leaf springs (13 N/m)		50 6	\$10.00 Ea. \$125.00 Ea. GRAND TOTAI PURCHASER:	\$5,000.00 \$750.00
Sprockets (13 tooth) Leaf springs (13 N/m) WITNESS:	(Tax is not included;	50 6 it will be collected on closing.)	\$10.00 Ea. \$125.00 Ea. GRAND TOTAI PURCHASER:	\$5,000.00 \$750.00 L: \$7560.00 Mr. Leland Palmer
Sprockets (13 tooth) Leaf springs (13 N/m) WITNESS: This change order shall have no document is not contractual.	(Tax is not included;	50 6 it will be collected on closing.)	\$10.00 Ea. \$125.00 Ea. GRAND TOTAL PURCHASER: purchaser: grand officer of the supplier. Any change or sp	\$5,000.00 \$750.00 L: \$7560.00 Mr. Leland Palmer