



CUSTOMER CHANGE ORDER

PROJECT: Broken Arrow City Council Meeting Room - Video & Lighting

QUOTE: CBACCO2

CUSTOMER: BAOKBA - City of Broken Arrow

TODAY'S DATE: 10/06/15

JOB NUMBER: 1502210

CHANGE ORDER NUMBER: 0002

AGREEMENT DATE: 05/08/15

SCOPE OF WORK

The Agreement Scope of Work shall be changed as follows:

Adding PTZ camera controller and picture-by-picture processor.

The Agreement Equipment List shall be changed as follows:

LINE NO	QTY	ITEM NO	DESCRIPTION	UOM	PRICE	EXTENSION
1	1	SONY.RMBR300		EA	1,575.00	1,575.00
2	1	APAN.LE-4CV		EA	1,800.00	1,800.00
3						0.00
4						0.00
5						0.00
6						0.00
7						0.00
8						0.00
9						0.00
10						0.00
Merchandise Sub-Total						\$ 3,375.00
Labor						0.00
Freight						0.00
Sales Tax						0.00
Change Order Total						\$ 3,375.00

The original Agreement sum was

182,638.24

Net change by previous Change Orders

\$ (1,382.80)

The revised Agreement sum prior to this Change Order

\$ 181,255.44

The Agreement sum shall (increase/decrease) by this Change Order in the amount of

\$ 3,375.00

The new Agreement sum including this Change Order is

\$ 184,630.44

The Agreement time will be (increased/decreased/unchanged) by.....

0 days.

The date of Substantial Completion as of the date of this Change Order is.....

0 days.

FORD AUDIO-VIDEO SYSTEMS, LLC

CUSTOMER

Account Manager

Customer Signature

Division Manager

Print Name and Title

Date

Date