



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	<u>\$ (1,382.80)</u>
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	<u>\$ 184,630.44</u>

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