



CUSTOMER CHANGE ORDER

PROJECT: Broken Arrow City Council Meeting Room - Video & Lighting
 QUOTE: CBACCO5
 CUSTOMER: BAOKBA - City of Broken Arrow

TODAY'S DATE: **01/26/16**
 JOB NUMBER: 1502210
 CHANGE ORDER NUMBER: **0005**
 AGREEMENT DATE: **05/08/15**

SCOPE OF WORK

The Agreement Scope of Work shall be changed as follows:
 Adding equipment to activate the LED lights at the base of each Clock Audio gooseneck microphone.

The Agreement Equipment List shall be changed as follows:

LINE NO	QTY	ITEM NO	DESCRIPTION	UOM	PRICE	EXTENSION
1	1	CRES.C3RY-16	CARD, 3-SERIES C	EA	413.00	413.00
2	1	CRES.CEN-CI3-1	CARD, INTERFACE	EA	295.00	295.00
3	500	WEST.253270B	WIRE,6C,#22,PLE	EA	0.16	80.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
Merchandise Sub-Total						\$ 788.00
Labor						1,085.00
Freight						0.00
Sales Tax						0.00
Change Order Total						\$ 1,873.00

The original Agreement sum was **182,638.24**
 Net change by previous Change Orders **\$ 8,748.35**
 The revised Agreement sum prior to this Change Order **\$ 191,386.59**

The Agreement sum shall increase by this Change Order in the amount of **\$ 1,873.00**
 The new Agreement sum including this Change Order is **\$ 193,259.59**

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