



CUSTOMER CHANGE ORDER

PROJECT: Broken Arrow City Council Meeting Room - Video & Lighting
 QUOTE: CBACCO1
 CUSTOMER: BAOKBA - City of Broken Arrow

TODAY'S DATE: **10/06/15**
 JOB NUMBER: 1502210
 CHANGE ORDER NUMBER: **0001**
 AGREEMENT DATE: **05/08/15**

SCOPE OF WORK

The Agreement Scope of Work shall be changed as follows:
 Adding extenders, card, and larger equipment rack/deleting HD Capture, cards, and smaller equipment rack.

The Agreement Equipment List shall be changed as follows:

LINE NO	QTY	ITEM NO	DESCRIPTION	UOM	PRICE	EXTENSION
1	1	MIDD.BRK28-22	28 SPACE EQUIPMENT RACK	EA	198.00	198.00
2	1	MIDD.U317	3 SPACE RACK SHELF	EA	57.00	57.00
3	1	CRES.TPMC3SMDBS	2.8" BLACK TOUCH PANEL DISPLAY	EA	474.00	474.00
4	2	CRES.DMTX201C	DM TRANSMITTER W/ HDMI & RGB INPUTS	EA	780.00	1,560.00
5	2	CRES.DMC-C	DM IN:2 8GSTP, 2POE, 1HDMI CARD	EA	660.00	1,320.00
6	-2	CRES.DMC-4K-HD	HDMI INPUT CARD	EA	481.00	(962.00)
7	-1	CRES.CAPTUREHDP	HD RECORDER W/ HD CAMERA INPUT	EA	3,480.00	(3,480.00)
8	-1	CRES.DMC-HDO	DM OUTPUT, 2CH HDMI W/ AUDIO CARD	EA	420.00	(420.00)
9	-1	MIDD.BRK10	10 SPACE EQUIPMENT RACK	EA	111.51	(111.51)
10	-1	MIDD.RK-RR10	10 SPACE EQUIPMENT RACK ACCESSORY KIT	EA	18.29	(18.29)
Merchandise Sub-Total						\$ (1,382.80)
Labor						0.00
Freight						0.00
Sales Tax						0.00
Change Order Total						\$ (1,382.80)

The original Agreement sum was **182,638.24**
 Net change by previous Change Orders \$ -
 The revised Agreement sum prior to this Change Order \$ 182,638.24
 The Agreement sum shall (increase/decrease) by this Change Order in the amount of \$ **(1,382.80)**
 The new Agreement sum including this Change Order is \$ **181,255.44**

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