



Change Order

Date: 11/15/2019

To: Nancy Johnson
Palmer Printing Company

From: Krista Kolstad

Change order #: 23670co1

Your PO #: 192879

Your job #: 192879

Project name: SRW Products 2020 Catalog

Change: Going to PUR bind, not layflat

Additional price: $\$0.09 \times 16000 = \$1,440.00$

Note:

Please review and sign to acknowledge receipt, or issue an updated purchase order.

Binding Fulfillment Finishing