



Change Order

Date: 12/3/2019

To: Erik Haug
John Roberts Company

From: Krista Kolstad

Change order #: 23843co1

Your PO #: 145846

Your job #: 434585

Project name: MKT 9397 Service Manager

Change: Cut stock from press sheet

Price: \$0.15 x 6300 = \$945.00

Note:

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