



Change Order

Date: 12/3/2019

To: Erik Haug
John Roberts Company

From: Krista Kolstad

Change order #: 23844co1

Your PO #: 145858

Your job #: 434589

Project name: CW00216 REFILL Leader Workbook

Change: Cut stock from press sheet

Price: \$0.31 x 640 = \$198.40

Note:

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