



## Change Order

**Date:** 12/3/2019

**To:** Erik Haug  
John Roberts Company

**From:** Krista Kolstad

**Change order #:** 23860co1

**Your PO #:** 145834

**Your job #:** 434583

**Project name:** MKT 9351 Teller

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**Change:** Cut stock from press sheet

**Price:** \$0.07 x 34362 = \$2,405.34

**Note:**

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