



Change Order

Date: 1/7/2020

To: Erik Haug
John Roberts Company

From: Krista Kolstad

Change order #: 24062co1

Your PO #: 146537

Your job #: 435193

Project name: Impress Lead Books

Change: Page 65 had punching into print, will punch new sheet and insert

Price: \$0.18 x 1000 = \$180.00

Note: Please see additional charge for page 65 rework, please add this to your PO

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