



## Change Order

**Date:** 10/20/2020

**To:** Erik Haug  
John Roberts Company

**From:** Krista Kolstad

**Change order #:** 24386co2

**Your PO #:** 149082

**Your job #:** 435560

**Project name:** Deposit Account Agreement CCB2018SP

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**Change:** Additional lot charge for the final setup once 3 new sigs arrived

**Price:** \$350.00

**Note:**

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

Binding Fulfillment Finishing