



Change Order

Date: 3/20/2020

To: Sara Liptow
Action Printing

From: Krista Kolstad

Change order #: 24483co1

Your PO #: 60219

Your job #: 10239

Project name: Poolcorp 2020 Catalog SCPMKG-88-000Ca

Change: Need to setup both passes to finish job

Price: \$800.00

Note: Additional lot charge, please add to your PO.

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

Binding Fulfillment Finishing