

3/10/2021

Dotos

Change Order

Date.	3/10/2021
To:	Erik Haug John Roberts Company
From:	Krista Kolstad
Change order #:	26791co2
Your PO #:	151676
Your job #:	439639
Project name:	Wells Fargo Annual Report
Change:	Lot charge for additional labor to finish job with ripped spine perfs on sig 3.
Price:	\$300.00
Note:	

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