



Change Order

Date: 1/7/2021

To: Jerry Bergeron
Arrow Printing

From: Krista Kolstad

Change order #: 26912co1

Your PO #: 110751

Your job #:

Project name:

Change: Material arrived needing covers added but text was not furnished with a slipsheet every 50 sheets for separation so we will need to count sheets into 50's also.

Price: \$0.89 x 850 = \$756.50

Note: Please see new unit price for us to count sheets every 50 and add on both front and back covers

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

Binding Fulfillment Finishing