



Change Order

Date: 3/4/2022

To: Marcus Duenes
Corporate Graphics Commercial

From: Krista Kolstad

Change order #: 31310co1

Your PO #: 94953

Your job #: 530793

Project name:

Change: Handling fee for 20 breakouts

Price: \$200.00

Note:

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

Binding Fulfillment Finishing