

C.O. Number:  
Date:

Project Name:

Customer Purchase Order Number:

Customer Purchase Order Date:

Meteor Project Number:

Itemized Description of Change:

Item Number	Description	Qty.	Price	Extended Price

Reference Quote Number:

Change Order Subtotal:

The Original Purchase Order Sum Was ..... \$

Net Change By Previously Authorized Change Orders ..... \$

The Previous Purchase Order Sum Prior To This Change Order Was ..... \$

The Purchase Order Sum Will Be (Increased/Decreased) By This Change Order ..... \$

The New Purchase Order Sum Including This Change Order Will Be ..... \$

VENDOR:  
MeTEOR Education  
690 NE 23<sup>rd</sup> Avenue  
Gainesville, FL 32609

OWNER:

By: *Kelsey Cormier*

Signature Below:

Date:

Date: