



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 23rd Avenue
Gainesville, FL 32609

OWNER:

By: *Kelsey Cormier*

Signature Below:

Date:

Date: