

PURCHASE ORDER CHANGE ORDER FORM

Date: 07/31/23 Purchase Order No.: C23-3309-FM Change Order No.: 2

Owner: OKALOOSA COUNTY BOARD OF COUNTY COMMISSIONERS

Vendor: RoofConnect Logistics, Inc./dba Roofconnect

CHANGE TO PURCHASE ORDER PRICE	
DESCRIPTION	AMOUNT
Original Purchase Order Price:	\$111,408.00
Net change by previously authorized Change Orders:	\$6,840.00
Present Purchase Order Price:	\$118,248.00
This Change Order will ((add)/deduct):	\$1,520.00
New Purchase Order Price:	\$119,768.00

CHANGE TO PURCHASE ORDER TIME	
DESCRIPTION	DATE or NUMBER OF DAYS
Original Purchase Order Time:	
Original Substantial Completion Date:	
Net change by previously authorized Change Orders:	
This Change Order will (add/deduct):	
Justification/Explanation:	

APPROVALS

REQUESTED BY: Butch Hendrick Digitally signed by Butch Hendrick
Date: 2023.07.31 13:22:35 -05'00' DATE: _____

PURCHASING MANAGER: DeRita Mason Digitally signed by DeRita Mason
Date: 2023.08.01 08:40:16 -05'00' DATE: _____

OMB DIRECTOR: Faye Douglas Digitally signed by Faye Douglas
Date: 2023.08.02 08:26:50 -05'00' DATE: _____

This Change Order is an amendment to the Purchase Order between Vendor and the Owner, and all other Purchase Orders provisions shall remain in full force and effect unless specifically amended in writing, signed by both parties.