



**PROJECT CHANGE ORDER AUTHORIZATION**

TO:  
 Kim Clark  
 Maricopa PD Dispatch  
 17985 N. Greythorne Dr.  
 Maricopa, AZ 85138

Quotation No: BW IF60112-50	Amendment No: 1	Date: 7/20/16
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Original Purchase Order or Contract Number:  
39920-00

This amendment is issued to document changes to our quotation: BW IF60112-50 , dated 6/12/16  
 Changes in equipment and/or services are as follows: Syteline # 360601A

Item	Description	Equipment Price	Services Price	Total Price
2.13	EU90 Ellipital Waveguide	\$799.00		\$799.00
2.15	Grounding Kit	\$165.00		\$165.00
2.19	Butterfly Hangers	\$28.00		\$28.00
2.20	Hardware Kit	\$13.00		\$13.00
2.21	Threaded Rod	\$14.00		\$14.00
2.22	Angle Adapters	\$56.00		\$56.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00

The amounts of the original proposal and previous amendments, are as follows: (Decrease to be preceded by a [-] sign).	<b>TOTAL PRICE:</b>	\$1,075.00	\$0.00	\$1,075.00
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Original Proposal \$59,017.00	This amendment results in a total price increase of \$1,075.00
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Amendment No. 1	All other Terms and Conditions specified in the original proposal or contract, remain in effect.
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Amendment No. 2	Schedule is: <input checked="" type="checkbox"/> Not affected <input type="checkbox"/> Affected
Amendment No. 3	

Amendment No. 4	The above changes are submitted for your approval.
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Amendment No. 5	Approved by: Name: _____ Signature: _____ Date: _____
Amendment No. 6	

Current Project Total: \$59,017.00	Price with this amendment: \$60,092.00
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Prepared By: Don Whitehead