

SCHEDULE A

Job: 132-003

Job: **132-003**
 Created: **2004-08-13**
 Address: **667 Pine Lodge Dr.**

Purchasers(s): **Palmer**
 Last Change: **2004-08-16 9:28 AM**
 Legal: **N/A**

Model: **Franklin** Elevation: **B** Size: **1160 Cu. Ft.** Style: **Reciprocating**

Standard Items:				
Item	Description	Quantity	Unit Cost	Total
1	Sprockets (13 tooth)	50	\$10.00 Ea.	\$5,000.00
2	Cogs (Cylindrical)	45	\$25.00 Ea.	\$1125.00
3	Gears (15 tooth)	32	\$19.00 Ea.	\$608.00
4	Leaf springs (13 N/m)	6	\$125.00 Ea.	\$750.00
5	Coil springs (6 N/deg)	7	\$11.00 Ea.	\$77.00
			GRAND TOTAL:	\$7560.00
(Tax is not included; it will be collected on closing.)				

WITNESS: _____ PURCHASER: _____ X
 Mr. Leland Palmer

This change order shall have no force or effect until approved and signed by an authorized signing officer of the supplier. Any change or special request not noted on this document is not contractual.

ACCEPTED THIS _____ DAY OF _____, 20____. TWIN PEAK SUPPLY LTD.
 PER: _____

