

**School District Five of Lexington and Richland Counties
Purchase Order Revision Request**



Date: 12/9/15

DAC: Design & Construction

Purchase Order No.: 1602958 Vendor: M.A.R. Construction

Explanation

(give a brief description of the changes requested, including price changes, account numbers, etc.)

To increase PO encumbrance for Change Order 1 to CHS Siding Contract:

As requested by owner, contract with SimplexGrinnell to remove fire alarm horn/strobes and cameras, and reinstall after new panels are installed.

Principal/Department Head Signature

Date

The original purchase or contract sum:	<u>\$2,181,200.00</u>
Net changes by previously authorized revisions:	<u>\$0.00</u>
Amount that purchase order will INCREASE or DECREASE:	<u>\$2,658.70</u>
Purchase Order Total (including revisions):	<u>\$2,183,858.70</u>

Entered By: _____ Coordinator of Purchasing

Purchasing Agent Date

*** NOT VALID UNLESS SIGNED BY THE COORDINATOR OF PURCHASING ***