

Paul Presi

outsider

Additional staff (Yes or No)

W D Grids

Special Terms and Conditions on the back of the yellow Customer copy.

Christina D. Duccles
Customer Signature

CONTRACT AMENDMENT / CHANGE ORDER

(Do Not Use for Windows)

BRANCH: Tampa

ORIGINAL SPEC SHEET #: 438870 / 468992

The undersigned agree to amend the Home Improvement Contract dated 9-12-12 (the "Original Contract") between Home Depot and the Purchaser Martinez, Dany relating to Job # 6468128 and hereby authorize the changes specified below.

CHANGES TO SPECIFICATIONS

List any additions, revisions or deletions using descriptions from the Pricing Worksheet, and specify QUANTITY.

	\$ Increase / (Decrease)
Change Line Items 1, 2, 3, 9-10 From Pric to CI Fixed 341 ¹⁰ per change	205 =
Net Increase (Decrease) in Contract Amount:	205 =

The Contract Amount shall be amended as follows:

Original Contract (Product) Amount	\$ 11,359 =
Increase (Decrease)	\$ 205 =
Plus: Sales Tax	\$ 0 =
Amended Contract (Product) Amount	\$ 11,564 =
Less: Original Deposit	\$ 1,135 =
Balance Due on Completion	\$ 10,429

Will the installation be delayed? ☐ Yes ☒ No

DETAILS / COMMENTS:

SUBMITTED BY:

Sales Consultant

Date 9-30-12

ACCEPTED BY:

Purchaser

Date 10-1-12

Purchaser

Date

APPROVED BY:

BSM

Date

Div. Mgr.

Date

CHARGE BACK INFORMATION (if applicable)

CHARGE TO	AMOUNT	REASON

1 If the Contract was previously amended, use the amended Contract Amount (not the original Contract Amount).

2 If required by state or local regulations.

TRD-477

White - Branch File

Yellow - Customer