

SCHEDULE A

Job: 132-003

Job: **132-003**

Purchasers(s): **Palmer**

Created: **2004-08-13**

Last Change: **2004-08-16 9:28 AM**

Address: **667 Pine Lodge Dr.**

Legal: **N/A**

Model: **Franklin**

Elevation: **B**

Size: **1160 Cu. Ft.**

Style: **Reciprocating**

Standard Items:

Item	Description	Quantity	Unit	Total
1	Sprockets (13 tooth)	50	.00	\$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	Ea.	\$750.00
5	Coil springs (6 N/deg)	7	.00 Ea.	\$77.00

(Tax is not included; it will be collected on close)

GRAND TOTAL: \$7560.00

WITNESS: _____

PURCHASER: _____

X

Mr. Leland Palmer

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

ACCEPTED THIS _____ DAY OF _____, _____

TWIN PEAKS SUPPLY LTD.

BY: _____