CHANGE ORDER #2



Grand Rapids, MN

DEALER/CUSTOMER/FACTORY APPROVED

Body Job #:

DATE: February 8, 2021 Initiated By: Dealer/Customer

BODY CHANGES

15209

	Action	Qty.	QW No.	DESCRIPTION OF CHANGE	PRICE
				{Qty} days will be added to the scheduled delivery date due to lead times of components and fabrication.	\$0
				Previous CO	
				Office Use Only	
1	CHANGE	1	33-61-1320	Change to a 15" tailboard	\$74
2	ADD	1	59-02-1110	Black out chrome on Roto Ray	\$332
3	CHANGE	1	44-10-2710	Change all 4 SCBA/Fuel doors to be Black Linex instead of paint	\$605
4	DELETE	-1	80-43-3116	Delete Linex from Walkway and walkway compartments	(\$1,070)
5	DELETE	-1	80-43-3120	Delete Linex from Crosslay cover and Panels	(\$482)
6	CHANGE	1	80-43-3300	Delete top of body Linex	(\$1,187)
7	ADD	1	33-66-2140	Add three more front steps black on right side of truck	\$727
8	CHANGE	1	26-35-5250	Change Top mount pump panel and side upper and lower panels to brushed stainless steel NOT Linex	(\$445)
9	ADD	1	45-19-1200	Add pegboard rear wall of R1	\$385
10	CHANGE	1	45-19-1100	R2 Rear wall mounting panel should be pegboard not smooth. Dealer pay for this change	\$0
11	CHANGE	1	45-16-1100	R3 Change the 3 toolboards to be pegboard instead of smooth aluminum	\$252
12	ADD	1	60-25-9610	Add one additional 4 place power strip for a total of nine. Update build file QTY. Software would not let Steve H change QTY	\$309
13		1			\$0
14		1			\$0
15		1			\$0
16		1			\$0
17		1			\$0
18		1			\$0
19		1			\$0
20		1			\$0
21		1			\$0
22		1			\$0
23		1			\$0
24		1			\$0
25		1			\$0
26		1			\$0
27		1			\$0
28		1			\$0
29		1			\$0
30		1			\$0
31		1			\$0

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BODY CHANGES

15209

	Action	Qty.	QW No.	DESCRIPTION OF CHANGE	PRICE
32		1			\$0
33		1			\$0
34		1			\$0
35		1			\$0
36		1			\$0
37		1			\$0
38		1			\$0
39		1			\$0 \$0 \$0
40		1			\$0
41		1			\$0
42		1			\$0
43		1			\$0
44		1			\$0
45		1			\$0 \$0 \$0 \$0
46		1			\$0
47		1			\$0
48		1			\$0
49		1			\$0
50		1			\$0

We hereby agree to make change(s) specified above at this price

(\$500)