

## City of Hendersonville

## PURCHASE ORDER/QUOTE FORM

Employee	Name: <b>J</b> 0	hn Co	nnet		I	Department:	Adn	ninistration	
DATE QUOT	ES OBTAINE	ED:		DATE	GOODS ARE R	EQUIRED:		DEPT	WILL PICK UP
01/19/2021				06/30/2021				EMERGENCY ORDER	
								EWIEK	GENCI OKDEK
	VEN	DOR	1 NAME		VENDOR	2 NAME:		VENDOR	3 NAME:
VENDOR #:	Dunlap Co.								
CONTACT:	Maggie Carnaval								
PHONE #:									
TOTAL QUOTE:	\$ 41,519.00								
ACCOU	JNT #	QTY		ITI	EM DESCRIPTI	ON	•	UNIT	TOTAL
410-1002-Cap-191				Capital Outlay					\$ 40,519.00
									\$ 0.00
									\$ 0.00
									\$ 0.00
									\$ 0.00
									\$ 0.00
									\$ 0.00
									\$ 0 00

 $REASON(S)\ QUOTES\ NOT\ OBTAINED\ / EXPLANATION\ OF\ SOLE\ SOURCE\ OR\ EMERGENCY:$ 

This is a change order to the City Ops Assembly Room project.



## **Change Order Request**

720B North Grove Street

Hendersonville, NC 28792

Phone: (828) 697-9598

CHANGE ORDER REQUEST	DATE			
City Operations	1/5/2021			

## TO

PFA Architects, P.A. Attn: Maggie Carnevale, AIA 196 Coxe Avenue Asheville, NC 28801 828-254-1963 x 111 mcarnevale@pfarchitects.com

Project Description: Change Order for Multipurpose Room	AMOUNT
Change Order Request for work related to blueprints from PFA and Sims covering the scope of the Multipurpose Room alterations dated 12/18/20	
Thank you for your business! ADD:	\$40,519.00