



800.905.3443

5230 Carroll Canyon Road Suite 300
San Diego CA 92121

Invoice

Date	Invoice #
12/13/2021	

Bill To
Kinjal Buch - Town of Los Gatos 1475 South Bascom Avenue #204 Campbell, CA 95008

Ship To
Kinjal Buch 41 Miles Avenue Los Gatos, CA 95030

P.O. Number	Terms	REP	Ship	Project
	COD	BM	TBD	17B23289

Quantity	Item	Description	Price Each	Amount
	Building Freight	60' x 80' x 14'	Incl.	\$ 37,988.00
	Doors Insulation			\$ 3,398.00
	Change Order			\$ 1,500.00
	Change Order			\$ 4,445.00
	Updated to Current Steel Market Prices			\$ 60,696.00
			Subtotal	\$ 108,027.00
	Sales Tax	9.125%		\$ 9,857.47
	Deposit	Received Thank You		\$ (8,000.00)
		Received Thank You		\$ (1,500.00)
		Received Thank You		\$ (4,445.00)
BALANCE DUE COD VIA CASHIERS CHECK				
<i>Thank you for your business.</i>			Total	\$ 103,939.47

EMPIRE STEEL BUILDINGS

5230 Carroll Canyon Road, #300 ❖ San Diego, CA 92121
800-905-3443 Fax 858-362-0470

CHANGE ORDE FOR PRODUCTION

Date: 12/8/2021

Order #: 17-B-23289

Buyer: Kinjal Buch

Address: 41 Miles Ave

Company: Town Of Los Gatos

City, State, Zip: Los Gatos CA 95030

Phone: 408-399-5756

Fax: _____

Approximate Delivery: ASAP

IN ACCORDANCE WITH YOUR REQUEST, WE ARE PROCEEDING WITH THE FOLLOWING CHANGE TO THE REFERENCED ORDER:

RELEASE FOR PRODUCTION & SHIP. EMPIRE PLANS/DRAWINGS ARE APPROVED & ACCEPTED.

NOTE: Acceptance of approval drawings or verifications drawings, whether "as submitted" or "as noted" indicates that the manufacturer has correctly interpreted the contract requirements and constitutes agreement that the building as drawn, or drawn with indicated changes, represents totality of the materials to be supplied by the manufacturer. Accepted drawings govern in the event of any conflict with other drawings, plans, specifications, or reviewing stamps of other parties.

Roof - Polar White

Walls - Desert Sand

Trim - Rustic Red

Roll Up Doors - Rustic Red

Walk Door - Bronze

2. Update to Current Market Steel Prices - add \$56,998.00 Due now at Fabrication and will show paid on Final Invoice

3. Update to Current Insulation Prices add \$3698 for a total of \$6998

Customer requests approximate ship date of _____ TBD

Failure to take delivery once the building has been put into production will result in holding and storage fees. These fees will be added to your COD amount. Site access needed for 40'+ trailer and sleeper cab. Please notify of any site restrictions. Redelivery fees may apply for restricted site access. Customer supplied forklift. Payment due prior to unloading.

The total price of this change order is **\$60,696.00** and will be added to any remaining balance on your purchase order.

Any items not specifically stated on this change order are excluded in their entirety.

FINAL STEEL PRICE SUBJECT TO FURTHER INCREASE UNTIL DELIVERY DUE TO VOLATILE MARKET

ANY APPLICABLE SALES TAX REQUIRED BY YOUR STATE WILL BE ADDED PRIOR TO DELIVERY. ALL

OTHER TERMS AND CONDITIONS EXCEPT THOSE NOTED ABOVE REMAIN THE SAME. THIS AUTHORIZED

WORK CHANGE ORDER AND ALL WORK AFFECTED HEREBY, IS SUBJECT TO ALL CONTRACT STIPULA-

TIONS AND COVENANTS. PARTIAL SHIPMENTS MUST BE ACCEPTED OR ADDITIONAL CHARGES APPLY.

SIGNATURE BELOW APPROVES EMPIRE PLANS AND CONSTITUTES TOTALITY OF PROJECT SUPPLIED

PLEASE SIGN AND FAX TO THE ACCOUNTING DEPT:

FAX: 858-362-0470

Contract accepted by purchaser

Contract accepted and entered:

X _____

X Billy Marks 12/8/2021

Purchaser _____ Date

Empire Steel Buildings _____ Date