



CUSTOMER CHANGE ORDER

PROJECT: City of Mansfield - Council Chambers
QUOTE: Q503301A
CUSTOMER: City of Mansfield (CMTXMAN)

TODAY'S DATE: 10/20/15
JOB NUMBER: 1503301
CHANGE ORDER NUMBER: 0001
AGREEMENT DATE: 10/20/15

SCOPE OF WORK

The Agreement Scope of Work shall be changed as follows:

Ford AV shall supply the attached equipment as well as provide the labor to replace the existing incandescent theatrical ellipsoidal fixtures with the same quantity of LED fixtures. The existing dimming system shall remain in use with the new fixtures and the new control system shall be programmed to provide a predetermined number of lighting presets after consultation with the client.

The Agreement Equipment List shall be changed as follows:

LINE NO	QTY	ITEM NO	DESCRIPTION	UOM	PRICE	EXTENSION
1	1	Q503301A	SEE ATTACHED LIST	EA	30,520.00	30,520.00
2					0.00	0.00
3					0.00	0.00
4					0.00	0.00
5					0.00	0.00
6					0.00	0.00
7					0.00	0.00
8					0.00	0.00
9					0.00	0.00
10					0.00	0.00
Merchandise Sub-Total						\$ 30,520.00
Labor						8,722.82
Freight						0.00
Sales Tax						0.00
Change Order Total						\$ 39,242.82

All pricing is according to Ford Audio-Video Systems, LLC TIPS contract #1121914
unless noted as a "Non-Contract Item" by an ""

The original Agreement sum was	168,780.72
Net change by previous Change Orders	\$ -
The revised Agreement sum prior to this Change Order	\$ 168,780.72
The Agreement sum shall increase by this Change Order in the amount of	\$ 39,242.82
The new Agreement sum including this Change Order is	\$ 208,023.54
The Agreement time will be unchanged by.....	0 days.
	0 days.

FORD AUDIO-VIDEO SYSTEMS, LLC

CUSTOMER

Account Manager

Customer Signature

Division Manager

Print Name and Title

Date

Date



4901 Statesman Drive, Irving, TX 75063-2412 972-241-9966

SALES QUOTE

PROPOSAL NO.	Q503301A
DATE	10/19/15
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CUSTOMER NO.	CMTXMAN

BILL TO

City of Mansfield
1200 E. Broad St.

Mansfield, TX 76063
Attn: Bob Ervin

SHIP TO

City of Mansfield
1200 E. Broad St.

Mansfield, TX 76063

SALES REP	LOCATION	DIVISION	DATE NEEDED	TAX CODE	TYPE	CLASS	INV TIME	SHIP CPL	PRINTED ON
hendt	3	3	10/19/15	TXEXE	QJ	TT		N	10/19/15 10:55 PM
SHIP VIA	FREIGHT	TERMS	PURCHASE ORDER #				CUSTOMER PHONE #		
BEST	PPA						817-804-5795		

QUANTITY	ITEM NUMBER	DESCRIPTION	UOM	PRICE	EXTENDED PRICE
LED LIGHTING FIXTURES & ACCESS					
20.00	CHAU.ED190WW	LIGH.OVATION ED190WW BODY ONLY	EA	1,526.00	30,520.00
		QUANTITY DISCOUNT			0.00
SECTION TOTAL:					30,520.00
INTEGRATION SERVICES					
		LABOR			8,722.82
SECTION TOTAL:					8,722.82
MERCHANDISE :					30,520.00
LABOR :					8,722.82
FREIGHT :					0.00
SALES TAX :					0.00
QUOTE AMOUNT :					39,242.82

All equipment, including labor, is priced according to Ford AV's TIPS (The Interlocal Purchasing System) contract (1121914) unless noted as a "NON-CONTRACT ITEM".

Thank you for your business. www.fordav.com



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PROPOSAL NO.	Q503301A
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SHIP VIA	FREIGHT	TERMS	PURCHASE ORDER #				CUSTOMER PHONE #		
BEST	PPA						817-804-5795		
QUANTITY	ITEM NUMBER	DESCRIPTION				UOM	PRICE	EXTENDED PRICE	

PROPRIETARY INFORMATION. The information contained herein is for use by the parties hereto and is not for distribution outside their respective companies. All material is guaranteed to be as specified. All work shall be completed in a workmanlike manner according to standard practices. Any deviation from the above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above this estimate. This agreement is contingent upon accidents or delays beyond our control. Owner shall carry fire and other necessary insurance. Our workers are covered by Worker's Compensation insurance. This proposal is valid for 30 days.

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.

AUTHORIZED BY: _____

DATE: _____