Page: 1 **Rev:** 3

Hernando County Board of County Commissioners Change Order Request

Cancel Purchase Order Change Account Number Increase/Decrease Quanti Today's Date: 05-17-2025 PO/Contract #: 25000081 Change Order Number: 2 Requisition Number: 2500081 Vendor's Name on PO: THOMAS HOWELL FERGUSON PA Department/Employee: ANGEL TURNER Instructions: In the explanation, details of the request must be provided. All requests must include account number, line item number, project number, new purchase order total. Include details as if entering a new requisition. If change request is due to new agreements, quotes, projects, etc. necessary documents must be attached. Explanation: Justification: 23-TFG0218 Grant GMS #:571 EPO CO#2 is to increased funds to accommodate both outstanding and projected invoices. Increase Line 1 \$231,818.00 New Line Total \$256,818.00 Old PO Total \$25,000.00 New PO Total \$ 256,818.00 Dept 40011 Account 5303401 Milton24 Line#1 \$ 231,818.00 Account Approval: KELLY TROUT Date: O5-06-2025 Chief Procurement Officer: Date:	Add Line(s)	Cancel	Outstand	ding Balance	Х	Increas	se/Decrease	Funds
Today's Date: 05-17-2025 PO/Contract #: 25000081 Change Order Number: 2 Requisition Number: 2500081 Vendor's Name on PO: THOMAS HOWELL FERGUSON PA Department/Employee: ANGEL TURNER Instructions: In the explanation, details of the request must be provided. All requests must include account number, line item number, project number, new purchase order total. Include details as if entering a new requisition. If change request is due to new agreements, quotes, projects, etc. necessary documents must be attached. Explanation: Justification: 23-TFG0218 Grant GMS #:571 EPO CO\$\frac{2}{2}\$ is to increased funds to accommodate both outstanding and projected invoices. Increase Line 1 \$231,818.00 New Line Total \$256,818.00 Old PO Total \$25,000.00 New PO Total \$ 256,818.00 Dept 40011 Account 5303401 Milton24 Line#1 \$ 231,818.00 Department Approval: KELLY TROUT Date: 05-06-2025 Chief Procurement Officer: Date:	Delete Line(s)	Change	Project	Number		Increas	se/Decrease	Blanket
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	Department Approval:	KELLY TRO	DUT			Date:	05-06-202	25
	Chief Procurement Officer:					Date:		
BOCC Approval Date:	2000							

Revised May, 2012