Page:

Rev:

Hernando County Board of County Commissioners Change Order Request

Add Line(s)	Cancel	Outstand	ding Balance	X	Increase	/Decrease	Funds
Delete Line(s)	Change	Project	Number		Increase	/Decrease	Blanket
Cancel Purchase Order	Change —	Account	Number		Increase	/Decrease	Quantity
Today's Date: 08-14-2024							
PO/Contract #: 24000472							
Change Order Number: 1							
Requisition Number: 240004	72						
Vendor's Name on PO: SHAME	ROCK ENV	'IRONMEN	ITAL CORPO	RA			
Department/Employee: MICHA	AELA WIL	SON					
Instructions: In the explanation, details account number, line item number, project a new requisition. If change request is of must be attached.	number, new	purchase	order total. I	nclude de	etails as if	entering	
Explanation:							
Justification: 20-T00048/CH LEA	CHATE HAU	LING AND	DISPOSAL S	ERVICES			
NEED TO INCREASE FUNDS TO COVER INVOICES THROUGH END OF FISCAL YEAR.							
INCREASE LINE 1 07602 5303401 B NEW PO TOTAL \$450,000.00	Y \$150,00	0.00, NE	W LINE TOTA	L \$450,	000.00		
7602-5303401 1 150000.00							
Department Approval:	BROOKS AH	IRENS			Date: _	08-13-202	2.4
Chief Procurement Officer:					Date: _		
BOCC Approval Date: (BOCC Required per Purchasing 080E)		-			Revi	sed May, 20	12