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## Hernando County Board of County Commissioners Change Order Request

Add Line(s)	Cancel Outstanding Balance	X Inc	crease/Decrease	Funds
Delete Line(s)	Change Project Number	Inc	crease/Decrease	Blanket
Cancel Purchase Order	Change Account Number	Inc	crease/Decrease	Quantity
Vendor's Name on PO: CO  Department/Employee: ME  Instructions: In the explanation, deta account number, line item number, projections	1 NSOLIDATED FOREST LLC DBA A LISSA SCHMIDT ails of the request must be provided. Al ect number, new purchase order total. Indis due to new agreements, quotes, project	ll requests clude detail	ls as if entering	
Explanation:				
Justification: Contract#:24-CO#1 is complete the grinding Increase Line 1\$117,384.00 • Old PO Total \$153,300.00 New Dept 07602 Account 5303401 L	g of yard debris at the man land: New Line Total \$ 270,684.00 PO Total \$270,684.00	fill.		
7602-5303401 1 117384.0	0			
Department Approval:	GRACE SHEPPARD	Da	te: 09-18-202	25
Chief Procurement Office:	r:	Da	te:	
BOCC Approval Date:(BOCC Required per Purchasing 080E)				

Revised May, 2012