Change Order #1

PROJECT: Browning Middle

School Furniture

Package

DATE: January 21st, 2021

ARCHITECT ⊠

OWNER 🖂

VENDOR ⊠

TO VENDOR:

J2 Business Products 700 Sunset Blvd Kalispell, MT 59901

CONTRACT DATE: September 18th, 2020

**CONTRACT FOR:** Furniture Package

The Contract is changed as follows:

- CO #1 Add furniture for four additional classrooms and one breakout space
  - 20 classroom chairs
  - 20 classroom crescent desks
  - 6 floor seats
  - 4 hokki stools

Refer to the attached documentation for additional information	Total	\$7,117.00
The original Contract Sum was	:	\$310,978,05
The net change by previously authorized Change Orders	;	\$0.00
The Contract Sum prior to this Change Order was		\$310,978.05
The Contract Sum will be increased by this Change Order in the amount of	5	7,117.00
The new Contract Sum including this Change Order will be	;	\$ 318,095.05
The Contract Time will remain unchanged by SIXTY days		( 60 ) days

The date of Substantial Completion as of the date of this Change Order is therefore:

March 21<sup>st</sup>, 2021

## NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

LPW Architecture ENGINEER	J2 Business Products VENDOR	Browning Public Schools OWNER
15 5 <sup>th</sup> Street South, Great Falls, MT ADDRESS	700 Sunset Blvd, Kallspell, MT ADDRESS	1291st Ave SE, Browning, MT 59417 ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
Tim Peterson (Typed name)	Tom Flink (Typed name)	Donna Yellow Owl (Typed name)
DATE	1 2 1   2 1   DATE	DATE



## QUOTATION

Quote Number:

Date:

1/20/2021

Valid Until:

Rep:

Tom Flink
J2 Business Products
406-752-9811 tom@j2op.com

Rachel Manning Browning Schools

	Part Number		Qty	List	Sell	Ext List	Ext Sell
(7)	HSS4L-18B		2	\$583.00	\$360.00	\$1,166.00	\$720.00
	SmartLink Seating	18" 4L Chair 4/carton					
	.E	Nylon					
	.BU	COLOR: Surf					
	\$(P1)	P1 Paint Opts					
	.P7A	Textured Charcoal					
	HSS4L-18B		1	\$583.00	\$360.00	\$583.00	\$360.00
	SmartLink Seating	18" 4L Chair 4/carton					
	.E	Nylon					
	.RG	COLOR: Tangelo					
	\$(P1)	P1 Paint Opts					
	.P7A	Textured Charcoal					
	HSS4L-18B		2	\$583.00	\$360.00	\$1,166.00	\$720.00
	SmartLink Seating	18" 4L Chair 4/carton					
	.E	Nylon					
	.MB	COLOR: Mulberry					
	\$(P1)	P1 Paint Opts					
	.P7A	Textured Charcoal					
	HBSDCSNT2832	2	20	\$195.00	\$121.00	\$3,900.00	\$2,420.00
	Build 28x32 Crescent Desk Top						
	.N	No Grommets					
	\$(L1STD)	Grd L1 Standard Laminates					
	.A9	LAM: Steel Mesh					
	.P	Black					
17	HEBSD4LEG		15	\$175.00	\$109.00	\$2,625.00	\$1,635.00
	Build Student Des	sk Leg - 4pk				. ,	,,
	\$(P1)	P1 Paint Opts					
	.P	Black					

Part Number		Qty	List	Sell	Ext List	Ext Sell
ANFLROCK18	BLK01	6	\$216.00	\$133.00	\$1,296.00	\$798.00
Floor Rock Seatir	ng BLK01					
03825_6		4	\$116.00	\$116.00	\$464.00	\$464.00
Hokki Stool seat	helght 18 1/8"					
 ~	No Selection					
C073	Black Grey					

**Total List Price:** 

\$11,200.00

**Total Selling Price:** 

\$7,117,00

Approved By:

Name Superintentent

Date: ///////

PO:\_\_\_\_\_

UNLESS NOTED OTHERWISE PRICING IS VALID FOR 60 DAYS FROM DATE OF THIS QUOTATION, PAYMENT TERMS & CONDITIONS ARE AS FOLLOWS

50% down payment to be paid prior to placement of order with manufacturer when order is greater than \$ 3,000.00.

Merchandise will be invoiced at SELLER'S warehouse or designated shipping point, Only complete units which are useable by the BUYER will be invoiced. Invoices are due and payable net 15 days from date of invoice. The down-payment will be applied to the last merchandise invoice. No payment may be withheld by the seller due to changes in shipment dates or partial shipment of orders by manufacturer.

SELLER Will accept MasterCard, Visa, Discover and American Express credit card payments. However, BUYER agrees to reimburse SELLER for all credit card processing fees. A service charge of 1.1/2% per month will be assessed on past-due payments. This is an annual percentage rate of 1.8%,

## CANCELLATION & CHANGES

It is understood and agreed that this order cannot be cancelled except by mutual consent. This agreement is final and binding and cannot be changed except by mutual consent. Any changes are subject to sellers' ability to conform and are dependent upon factory approval. Resulting additional charges from the manufacturer shall be paid by the BUYER. All requests for changes in quantity or specifications shall be delivered to the SELLER in writing.

I hereby authorize J2 Business Products to order the product specified on the above quotation in accordance with the above stated PAYMENT TERMS & CONDITIONS,