

Purchase Order Change Order

Project:

2-2513 Wood, Phil & Michelle
3435 N 140th Cir
Omaha, NE 68164

Purchase Order: 70692**Change Order: 1****Date: 6/30/2026****To Contractor:**

Security Equipment, Inc.
PO Box 3007
Omaha, NE 68103

The Purchase Order is changed as follows:

Fitness Room & Panel Room Sump

Addition of round flush-mount glass break detector in Fitness Room
Addition of water detector in Panel Room Sump

Cost Code	Change Request	Description	Amount
28-070		Fitness Room & Panel Room Sump	523.83

The original Purchase Order Amount was	\$7,440.54
Net change by previously authorized Change Orders	\$0.00
The Purchase Order Amount prior to this Change Order was	\$7,440.54
The Purchase Order will be increased by this Change Order in the amount of	523.83
The new Purchase Order Amount including this Change Order will be	\$7,964.37

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

McNeil & Company Builders, LLC
CONTRACTOR
4666 S. 132nd Street
Omaha, NE 68137

Security Equipment, Inc.
SUPPLIER
PO Box 3007
Omaha, NE 68103

(Signature)

(Signature)

By

By

Date

Date