	BREVARD COUNTY PURCHASING SERVICES												
	DI												
	PU	JRCHASE	ORDER	CHAN	GE REC	LUEST							
Change Or	rder #:					EPO Gravity Main Sinkhole Repair							
	01	C	CURRI OST OF CURRENT CI	RENT PO TOTAL:									
			UPDATED TOTA	AL PO AMOUNT:	\$ 224,533.7	71	1						
	Utility Services 4500125223			#: Heather R		DATE: 04/25/2025 nt # 3610							
	PO #: 4500125223 VENDOR NAME/#: Atlantic Development # 3610 CHANGE the Following Item(s)												
						From	To						
Item No.	From Quantity	To Quantity	Change G/L to	Change CC to	Change IO to	Unit/Encumbered Price	Unit/Encumbered Price						
10				1		\$ 50,000.00	\$ 224,533.71						
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			_	'	ł'	'							
		1											
			ADD the Follo	owing Item(s)									
No	Description of	a la mirae	S La La		10	Constant law	it is poles						
Item No.	Description of C	Comm/Services	G/L	СС	(as required)	Quantity	Unit Price						
-				[/	f/								
					<u> </u>	<u> </u>							
				<b>↓</b> ′	<b> </b> '	[/							
					<u> </u>								
			CANCEL the For	ollowing Item(s)									
Cancel	Entire Purchase Order: _				(Requires	s Requestor Signature)							
Ca	ancel Item Number(s):												
▼ Chec	ck Each Applicable Item E	The second s				Requisition over \$15,0							
	If Over \$15,000 – Attach Sep Justification, if Applicable.		Permission to Pu Bids/Contracts	urchase from GSA, Sta	ate, Cooperative	Sole Source/On (Attach Docum	only Known Source mentation)						
	If Trade-in or Replacement Property Record Number of	t – List	Permission to Re	epair (Facilities/Equip	pment)		Describe Below)						
	Proprietary Purchase Single												
Detailed D	Patent Number, etc. Description of Service/Co	ommodity and Justifi	cation:										
	ge Order reques			now invoice	a to Atlanti		ent loc for an						
	Gravity main R												
0	Oldvity	(opunt in the second se	Inorous -	114,000	Turiania		00012022						
	Provide August		DP-			Durah							
	Requested by: Approved By:	PADMAJA PRA	KHYA	TA		- Purcha	asing Use Only						
			anin 4	for	~								
Ac	dministrative Approval: Printed Name & Signature					Change Order	- Innut						
	Phone Number:												
	Need Change Order By:					Ву:							
						On:							

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RE	v:	0	21	1	-	141	11	0