

RECEIVED
 APR 14 2014
 SASS/MDUSD

IFAS

CHANGE ORDER/CANCELLATION FORM

Date Requested: 4-11-14

Contact Name: DIXIE GOODMAN Phone/Ext: 85401

School/Site: WREN AVE

PO # / PR # (Circle One) 90950 Vendor CAMP SILVER SPUR

Please Circle One: Change Order Cancellation
 (If the entire order is to be cancelled, please circle "cancellation" above and only fill out top portion of this form)

Reason for cancellation: _____

For Change Order

PLEASE FILL IN AS ITEM SHOULD READ FOR CHANGE ORDER. (Please circle: add, cancel or change)

Item #	Qty	Description	Unit Price
<u>1</u>	<u>LOT</u>	<u>ORIGINAL-CONTRACT</u>	<u>12,150.00</u>
Add/Cancel/Change <u>(change)</u>	Reason:	<u>INCREASE IN # OF CAMPERS</u>	<u>17,826.25 (NEW)</u>

Add/Cancel/Change Reason: _____

Approval: Site Administrator/Principal: Cynthia Bond

Note to School/Site: Please fax this form to Purchasing at (925) 687-5044.

School/Site: Please indicate copy to or for payment only. Payment Only: _____

Accounting: _____ School/Dept: _____ Warehouse: _____ Company: _____



"A Place of Encouragement"
In the Heart of Gold Country

John Myers
Executive Director

Kristen Hughes
Guest Services Coordinator

Thursday, April 10, 2014



Name of Group: Wren Avenue Elementary School
Contact Person: Steve Slater
Address: 3339 Wren Ave, Concord, CA 94519
Phone Info: 925-685-7002dixie

Arrival Date: Tuesday, April 29, 2014
Departure Date: Friday, May 02, 2014

	Outdoor Ed	Part-time	Child	Child	Infant					
Nights:	3	2	3	2	3	0	0	0	0	0
Meals	8	5	8	5	0	0	0	0	0	0
Quantity	124	2	3	1	1	0	0	0	0	0
Rate	\$135.00	\$102.00	\$101.25	\$76.50	\$6.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Due	\$16,740.00	\$204.00	\$303.75	\$76.50	\$6.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Sub Total of People Costs: \$17,330.25

	Lifeguard	Waterslide	Wall	Archery	Paintball	Zip Line	chery Cla	rvival Cla	AL-Surcha			
Hrs/Qty	12	4	3	3	0	0	97	97	4	0	0	0
Rate	\$16.00	\$52.00	\$52.00	\$47.00	\$18.00	\$55.00	\$5.00	\$5.00	\$24.00	\$0.00	\$0.00	\$0.00
Due	\$192.00	\$208.00	\$104.00	\$141.00	\$0.00	\$0.00	\$485.00	\$485.00	\$96.00	\$0.00	\$0.00	\$0.00

Sub Total of Misc. Costs: \$1,711.00

Total Costs:	\$19,041.25
Deposit Received:	\$1,215.00
Keep amount on File:	\$0.00
Balance Due:	\$17,826.25
Amount Paid	\$0.00
New Balance Due:	\$17,826.25

Payment Notes

Billing for MDUSD PO #90950 Independent Service Contract
Not to exceed \$12,150.00

Payment Check #'s

This Billing was done by: Kristen Hughes

Thank You!

5119