



CHANGE ORDER FORM

Change Order No. 02232022

Remit To Address:

Neptune Benson
29892 Network Place
Chicago, IL 60673-1285

Proposal Date: February 25, 2022

Phone: (920) 319-7388

Fax: 719-380-9424

Email: leon.evans@evoqua.com

TO: Borough of Pottstown, Water Filtration
668 Old Reading Pike
Pottstown, PA 19464

JOB NAME: Pottstown
UV System

PO: 188691

JOB NUMBER: 1000034393

PURSUANT TO THE TERMS AND CONDITIONS OF ORDER 188691, THE UNDERSIGNED PARTIES TO SAID CONTRACT DESIRE TO MODIFY SAME BY CHANGING THE EQUIPMENT, SCHEDULE, AND/OR LABOR TO BE FURNISHED PURSUANT TO SAID CONTRACT IN ACCORDANCE WITH CERTAIN INSTRUCTION REQUESTS, PLANS AND/OR SPECIFICATIONS OF IN THE FOLLOWING:

ITEM NO.	DESCRIPTION OF CHANGE AND STATEMENT OF REASON	AMOUNT
1	Changing from The Real Clean 1 to have a The Real Pump Clean 1	\$ 10,530.00
2		\$ -
3		\$ -
4		\$ -
Total:		\$ 10,530.00

THIS OFFER OF MODIFICATION IS DEEMED ACCEPTED AND ASSENTED TO BY PURCHASER WITHIN A REASONABLE TIME THE TERMS OF THIS CHANGE ORDER HAVE NOT BEEN OBJECTED TO IN WRITING BY PURCHASER TO SELLER. IT BEING AGREED UPON BY THE PARTIES THAT A REASONABLE TIME FOR OBLIGATIONS IS 10 DAYS FROM THE DATE HEREOF.

ORIGINAL CONTRACT AMOUNT: \$ 344,416.00 LESS TAXES

THIS CHANGE ORDER AMOUNT \$ 10,530.00

NEW CONTRACT AMOUNT: \$ 354,946.00 With this Change Order

OTHER OPEN CHANGE ORDERS

IT IS FURTHER UNDERSTOOD THAT THIS WRITTEN MODIFICATION IN NO WAY ADVERSELY AFFECTS THE VALIDITY AND/OR ENFORCEABILITY OF ALL TERMS AND CONDITIONS OF SAID PURCHASE ORDER NOT SPECIFIED SPECIFICALLY AND EXPRESSLY MODIFIED HEREBY.

Name: _____ Return To Leon Evans, EWT Project Manager

Charges/Credit to be Issued as (Please check an item below):

- Credit Memo - Reduced Invoice - Revised PO

Date: _____