

## **CONTRACT CHANGE ORDER #**

## CONTRACT NUMBER AND DESCRIPTION:

## PURCHASE ORDER NO: CHANGE ORDER NO: of

CHANGE ORDER REQUESTED BY:

## CHANGE ORDER DESCRIPTION:

The following description of work(s) and/or material(s), associated cost(s) have been approved and agreed upon by both signing parties;

CONTRACT COST:	excluding HST
THIS CHANGE ORDER COST:	excluding HST
REVISED CONTRACT:	excluding HST

It is confirmed that the change in scope is necessary for completion of the project and sufficient Council approved budget is available.

With a completion and/or delivery date of	/	weeks.
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Made this day of

PER:

POSITION:

The Corporation of the City of Vaughan

Contractor/Supplier		

Lock Form

VENDOR NAME:

PER:

POSITION:

I have authority to bind the Contractor/Supplier