Dealer Requested Change Order

SO# 145848

Customer: Aurora Fire Department

Dealer: Fire Service, Inc

Person Requesting Change: Greg Hansen\Customer

Date: 10/4/2023

E-ONE Sales Admin: _____

PREVIOUS SHOP ORDER TOTAL: _____

TOTAL CHANGES $0.00

NEW SHOP ORDER TOTAL $0.00

CODE	SALES CODE	QTY	DESCRIPTION	UNIT PRICE	TOTAL
Delete	1160-0186	1	2" Lip on Front Bumper		$0.00
Delete	3136-0031	2	Removeable speedlay trays		$0.00
Add	3130-1160	1	Speedlay module. Speedlay openings will be 11" wide		$0.00
Delete	1160-0149	1	LINE-X Bumper package		$0.00
Delete	1640-0036	1	LINE-X package for custom cab steps		$0.00
Delete	3130-0646	1	LINE-X Package for top mount pump module		$0.00
Delete	3340-0994	1	LINE-X Package for pumper body		$0.00
Delete	3340-1065	1	LINE-X Package for pumper body stepping surfaces		$0.00
Delete	8100-0495	1	LINE-X		$0.00
Delete	8175-0041	1	LINE-X Package for side mount pump module with speedlays		$0.00
Delete	8175-0088	1	LINE-X Package pump module exterior		$0.00
Delete	8300-0101	1	Black rubrail Scotchlite insert		$0.00
Add	8300-0042	1	White rubrail Scotchlite insert		$0.00
Delete	3130-1134	1	Speedlay module stacked		$0.00
					$0.00
					$0.00
					$0.00
				SUB-TOTAL	**$0.00**

Add	Y19	1	Commodity Surcharge		$0.00
Add	Y05	1	Price Adjustment	$ -	$0.00
				TOTAL CHANGE	**$0.00**

THIS CHANGE ORDER EXPIRES 5 DAYS AFTER RECEIPT OF PDF DOCUMENT

	SIGNATURE		COST	DATE
		Order/Unit Status		
Sales Admin	_____ (Name)	_____	_____	_____
Sales Admin Mgr	_____ (Name	_____	_____	_____
SAE	_____ (Name)	_____	_____	_____
Engineering	_____ (Name)	_____	_____	_____
Purchasing	_____ (Name)	_____	_____	_____
Production Planning	_____ (Name)	**Completion Impact** _____	_____	_____
Dealer	_____ (Name)	_____	_____	_____

Changes Entered **Date**

REV 2/8/2023