SCHEDULE A

Job: 132-003

Job: **132-003**
Purchasers(s): **Palmer**
Created: **2004-08-13**
Last Change: **2004-08-16 9:28 AM**
Address: **667 Pine Lodge Dr.**
Legal: **N/A**

Model: **Franklin** Elevation: **B** Size: **1160 Cu. Ft.** Style: **Reciprocating**

Standard Items:

Item	Description	Quantity	Unit Cost	Total
1	Sprockets (13 tooth)	50	$10.00 Ea.	$5,000.00
2	Cogs (Cylindrical)	45	$25.00 Ea.	$1125.00
3	Gears (15 tooth)	32	$19.00 Ea.	$608.00
4	Leaf springs (13 N/m)	6	$125.00 Ea.	$750.00
5	Coil springs (6 N/deg)	7	$11.00 Ea.	$77.00
	(Tax is not included; it will be collected on closing.)		**GRAND TOTAL:**	**$7560.00**

WITNESS: _____ PURCHASER: _____ X

Mr. Leland Palmer

This change order shall have no force or effect until approved and signed by an authorizing signing officer of the supplier. Any change or special request not noted on this document is not contractual.

ACCEPTED THIS _____ DAY OF _____, 20_____.

TWIN PEAKS SUPPLY LTD.

PER: _____