

CHANGE ORDER APPROVAL FORM

PROJECT: Southeastern Specialty Vehicles, Inc. CHANGE ORDER NUMBER: 01

P.O. Box 1196

DATE: 11/23/10

Wake Forest, NC 27588

CONTRACT NUMBER: P.O.# 2010-623

TO CONTRACTOR: Southeastern Specialty Vehicles, Inc

Reason for Change Order: Additions for the two (2) rescues remounts: electric step under C/S door - cost \$450.00 each; set of Phoenix brand wheel covers - cost \$350.00 each.

| | | |
|---|----|-------------------|
| Original Contract Sum..... | \$ | <u>102,462.00</u> |
| Net Change by Previous Change Order/Supplemental Agreement. | \$ | <u>.00</u> |
| Contract Sum Prior to This Change Order..... | \$ | <u>102,462.00</u> |
| Amount of This Change Order (Add/Deduct)..... | \$ | <u>1,600.00</u> |
| New Contract Sum Including this Change Order..... | \$ | <u>104,062.00</u> |

APPROVED BY: [Signature]
Project Manager (Department Head)

DATE: 11/23/10

APPROVED BY: [Signature]
Contract Manager

DATE: 11-23-10

APPROVED BY: [Signature]
Director of Office of Management & Budget

DATE: 11-29-10

APPROVED BY: [Signature]
County Manager

DATE: 11/29/10

RECEIVED
CONTRACT MANAGEMENT
2010 NOV 29 PM 2:00

Southeastern Specialty Vehicles, Inc.
 PO Box 1196
 Wake Forest, NC 27588
 PH 919-556-1890 FAX 919-556-1048

QUOTATION

| Customer | |
|----------|---------------------------|
| NAME | Nassau County Fire Rescue |
| Address | 96160 Nassau Place |
| Address | Yulee, Florida 32097 |
| Fax | Phone |

| | |
|--------------------|----------|
| Date | 11/23/10 |
| Terms: | Net 30 |
| REP. J. FREIBERGER | |

| Qty | Description | Unit Price | TOTAL |
|--------------------------------------|---|------------|-----------------|
| 1 | Kwikkee electric step added to under C/S door | \$450.00 | \$450.00 |
| 1 | Set of Phoenix Brand wheel covers for F-350 4x4 | \$350.00 | \$350.00 |
| *****Note: Prices are per truck***** | | | |
| Sub Total | | | \$800.00 |
| Shipping & Handling | | | N/A |
| Taxes | | | |
| TOTAL | | | \$800.00 |

Signed: 

REGIONAL SALES MANAGER