

Funding Change Order Request (COR) Multi-line/Multi-distribution

	***************************************	Office of	f Mana	agemer	nt & Ente	rprise Services	s ∎ C	apital Ass	ets N	Managem	ent ∎ Cor	struction	and Prop	erties				
Th	is document de	oes <u>NOT</u>	chang	e the s	cope of	construction or	cons	ultant con	tract	ts; an ame	endment	(G802) or	change c	rder (G70	1) is required.			
TO:								FOR PR	OJE	ECT:								
Stat	e of Oklahom	ıa																
OMES/CAM/CAP								(CAP Project Number, if applicable)					ontract ID	Number)				
P.O.	Box 53448																	
Oklahoma City, OK 73152-3448									(Peoplesoft Requisition Number)					(Change Order Request #)				
cap(@omes.ok.go																	
	HALF OF T	SENC'	Y:			(Purchase Order Number)												
(Using Agency Name)									laend	ov Reauisiti	on Numbe	r) (E	(Business Unit Number)					
AND THE VENDOR [General Contractor, Owner's Representation of the contractor of the									tive (Consultant), Construction Manager or Design-Builder]:									
(Реод	oleSoft Vendor ID	Number)						Notify Ve	endo	or? Yes [No							
(Company Name)									(City, State ZIP)									
(Someony station)									,									
(Addr	,	-						(Email, if no	otifica	ation reque	sted)			(Telepho	one Number)			
	ILED JUSTIF					. ,												
UND		Line Ite	em #:			Sche	dule											
tem II	Description								Fro	m		То	Net Change (+ or -)					
Unit Quantity												(
Unit of Me																		
						Unit Price									\$0.0			
	Total Line Iter								\$0.00			\$0.00						
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	INC:	l ina lta	. m. #.			Coho	ماريام	4.										
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OWN	IER:							USING A	AGENCY R	EQUEST	OR:			
(Owne	r's Signature)				 -	(Date Signed) (Authorized Requestor Signature)								(Date Signed)
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(Owne	r's Printed Title)						(Authorized Requestor Printed Title)							
								USING A	AGENCY A	PPROVE	R:			
								(Using	Agency Autho	orized Approv	ver Signati	ıre)		(Date Signed)
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