## DOUGLAS COUNTY, COLORADO REQUEST FOR PURCHASE ORDER CHANGE

PO NUMBER ~	2025064		VENDOR NAME ~	RUNBECK ELECTION	ON SERVICES INC	
PO BALANCE ~	16326.19					
			Ţ	**ENTER D	OLLARS AND CENTS**	
G/L ACCOUNT #	LINE	ORIGINAL	NET \$\$ OF PREVIOUS	INCREASE	TOTAL PO	
BUSINESS UNIT/OBJECT	ТҮРЕ	PO AMOUNT	CHANGE ORDERS	(DECREASE)	AMOUNT	
12500.440100		\$550,000.00	\$0.00	\$193,000.00	\$743,000.00	
TOTALS	\$193,000.00					
	X	CHECK HERE		MEETING DATE	11/18/2025	
			QUIRES FURTHER DISCUS E BOCC STAFF MEETING A			
DIVISION:	Clerk and Recorder - Elections REQUESTED BY: Jack Twite Jr					
REASON FOR CHANGE:	Replenishing PO due to funds spent on June Special Election.					
DIVISION/DEPARTMENT						
APPROVAL SIGNATURE:	DATE:					
NOTE #1: REQUIRES APPROVAL			any previous change orders incre	pasa tha total purchasa ordar	amount to \$25,000 or	
	more, or;					
	b) When this change order increases the total amount of the purchase order and the amount of the original purchase order was issued for \$100,000 or more (and approved by two (2) Commissioners at an official business meeting).					
NOTE #2: REQUIRES APPROVAL	OF THE CO	UNTY MANAGER AN	ND TWO (2) COUNTY COMM	IISSIONERS		
	<ul><li>a) If this change order is in the amount of \$100,000 or more, or;</li><li>b) If this change order, in addition to any previous change orders, increase the total purchase order amount to \$100,000 or more.</li></ul>					
COUNTY MANAGER:				DATE:		
COUNTY COMMISSIONER:				DATE:		
COUNTY COMMISSIONER:				DATE:		
PURCHASING REVIEW:				DATE:		
BUDGET REVIEW:				DATE:		
ENTERED BY:				DATE:		