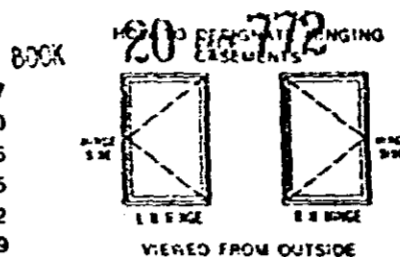




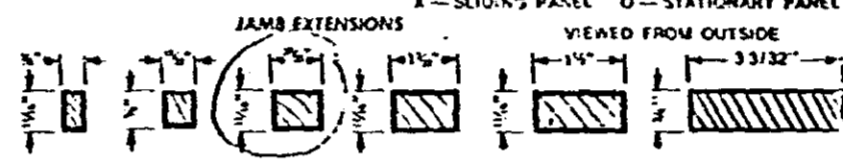
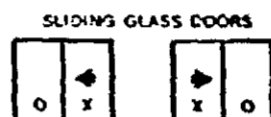
# ARCHITECTURAL PRODUCTS, INC.

Columbia, S. C. (29203) 6221 Monticello Rd. (803) 754-5657  
 Greenville, S. C. (29607) 1900 Laurens Rd. (803) 297-1280  
 Charleston, S. C. (29407) 1750 F Savannah Highway (803) 571-5676  
 Jacksonville, Fla. (32217) 6357 San Jose Blvd. (904) 731-3655  
 Tallahassee, Fla. (32308) 1519 Capitol Circle, N.E., Suite 22 (904) 878-3782  
 Savannah, Ga. (31406) 7373 Hodgson Mem. Dr., Bldg. 3, Suite 3 (912) 352-1019



## CHANGE ORDER # 1

Sold To: Harrison Co Date: 3/11/80  
 Job Name: Interior Area: I



A. Grid Color \_\_\_\_\_ B. Fins \_\_\_\_\_ C. Clips \_\_\_\_\_  
 D. Installation Accessories \_\_\_\_\_

Original Order No. 1413

### ADDITIONS

QTY	COMPOSITE NO	SINGLE UNITS	TYPE	REMARKS	STAR GLAZED	DCP	LG	SCREEN		MOUNTING		BS	COLOR	STOOL
								HALF	FULL	REG	DA			
1	2													
Rough Opening														
2														
Rough Opening														
3														
Rough Opening														

### DELETIONS

QTY	COMPOSITE NO	SINGLE UNITS	TYPE	REMARKS	STAR GLAZED	DCP	LG	SCREEN		MOUNTING		BS	COLOR	STOOL
								HALF	FULL	REG	DA			
1														
Rough Opening														
2														
Rough Opening														
3														
Rough Opening														

When signed this change order becomes part and parcel of the original contract.  
 The products listed above represent an addition, deletion, or change in specifications from the original contract requirements.  
 If units are to be returned, there will be a return freight charge.  
 No units are to be returned without price approval of the seller.  
 Purchaser should carefully check quantities listed.

CUSTOMER'S SIGNATURE \_\_\_\_\_  
 SALESPERSON'S SIGNATURE \_\_\_\_\_

Price \_\_\_\_\_  
 Original Contract Amt. (Incl. Tax) \_\_\_\_\_  
 Change Order Amount (Incl. Tax) \_\_\_\_\_  
 New Contract Total \_\_\_\_\_