



Managed Service Provider
Request for Project Services Change Order Template

Project Name: BP2K	
State Agency: MDEQ	Vendor: IMS
Change Order #: 2	Change Order Start Date: 11/7/19
Change Order Description/Justification: Breakdown of milestone 6 into smaller parts.	
Milestone/Deliverable or Change Type Description	Cost
Milestone 6a: Checks and Revenue/Refund Vouchers/Reports	\$ 21,140.00
Milestone 6b: Accounts Receivable Set-up, Invoices and Statements	\$ 21,140.00
Milestone 6c: Accounts Receivable Invoices and Reports with input from outside systems	\$ 21,140.00
Total Cost of Change Order	No change to cost of milestone
New Total Cost of Project	No change to total cost of project

Authorization		
Vendor Authorized Signature	Vendor Printed Name	Date
	Gary Hennington	11/8/19
Agency Authorized Signature	Agency Printed Name	Date
	Terri Torrence	11/20/19
MSP Authorized Signature	MSP Printed Name	Date
 <small>Katie Belange (Nov 11, 2019)</small>	Katie Belange	Nov 11, 2019

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