



CITY OF BEAUMONT
 550 E. 6th Street
 Phone (951) 769-8520
 BeaumontCa.gov

PURCHASE ORDER CHANGE REQUEST

PURCHASE ORDER # 23/241577

VENDOR NAME County of Riverside - PSEC

EXPLANATION

The budget for the PSEC contract is \$242,000, but the current PO amount was accidentally shorted in the original PO calculation. There are still 2 more months of invoices that need to be paid.

ORIGINAL PURCHASE ORDER AMOUNT \$ 198,525.00

AMENDED PURCHASE ORDER AMOUNT \$ +\$43,475 = \$242,000

ORIGINAL ACCOUNT ALLOCATION

#	_____	\$ or %	_____
#	<u>100-2050-7057-0000</u>	\$ or %	<u>\$198,525</u>
#	_____	\$ or %	_____

AMENDED ACCOUNT ALLOCATION

#	_____	\$ or %	_____
#	<u>100-2050-7057-0000</u>	\$ or %	<u>\$242,000</u>
#	_____	\$ or %	_____

REQUESTED BY: Tara Chamberlin DATE: 5/23/24

APPROVED BY: *[Signature]* DATE: 6/05/2024

COMPLETED BY: _____ DATE: _____