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| OMES Logo |  | **Funding****Change Order Request**(Multiple Line/Multiple Dist.) |

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| To: | [ ] [ ]  | **Construction and Properties****Real Estate and Leasing Services** | **PEOPLESOFT REQUISITION #**       |
|  |  |  | **PURCHASE ORDER #**       |
|  |  |  | **CONTRACT ID #**       |
|  |  |  | **CHANGE ORDER #**       |
|  |  |  | **OMES BUYER:**       |
| **Business Unit#:**       | **Agency:**       | **Agency Req.#:** |       |
| **PeopleSoft Vendor ID #** |       | **Detailed justification for change is required:** |
| **Name & Address:**      |       |
| **Notify Vendor:** | **Yes** **[ ]**  | **No** **[ ]**  |  |

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| **Line Item #:**      | **Schedule #:**      |
| **Item ID Description** |  | **From** | **To** | **Net Change (+ or -)** |
|       | Unit Quantity |       |       | 0 |
|  | Unit of Measure |       |       |  |
|  | Unit Price |       |       | $0.0000 |
|  | Total Line Item Amount | $0.0000 | $0.0000 | $0.0000 |
| **Funding Summary:** |
| Dist.Line# | Amount/Qty. | Account | SubAcct | FundType | ClassFunding | Dept. | BudRef | CFDA | Prog. Code | Project | Activity | Src. Type | Oper.Unit | Difference(+ or – or same) |
|    |       |       |    |      |       |       |    |       |       |       |     |    |       |       |
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| **Line Item #:**      | **Schedule #:**      |
| **Item ID Description** |  | **From** | **To** | **Net Change (+ or -)** |
|       | Unit Quantity |       |       | 0 |
|  | Unit of Measure |       |       |  |
|  | Unit Price |       |       | $0.0000 |
|  | Total Line Item Amount | $0.0000 | $0.0000 | $0.0000 |
| **Funding Summary:** |
| Dist.Line# | Amount/Qty. | Account | SubAcct | FundType | ClassFunding | Dept. | BudRef | CFDA | Prog. Code | Project | Activity | Src. Type | Oper.Unit | Difference(+ or – or same) |
|    |       |       |    |      |       |       |    |       |       |       |     |    |       |       |
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| **New Purchase Order Total:** **$**      | Capital Assets Management, CAP/REALSProcessed By:       | Date:       |
| Signature of Person Requesting Change: | Phone:       | Date:       |
|  | E-Mail:       |
| Signature of Agency Approving Authority: | Phone:       | Date:       |
|  | E-Mail:       |

NOTE: This form does NOT change the scope of construction or consultant contracts; inclusion of amendment or change order (G701) is required.