

## PERALTA COMMUNITY COLLEGE DISTRICT INDEPENDENT CONTRACTOR & ORIGINAL CONTRACT ADDENDUM FORM #

## **Contractor/Consultant Information:**

E T	Name of Contractor: Business License No.: Tax ID Number: Vendor Number:									
Contract Information: Please attach a cover memo attention to the Chancellor										
I	ICC #				(Please attach a copy of the original ICC and previous addendums)					
P	Purcha	se Order	#							
C	Contract Start Date:									
N	New Contract End Date:									
C	Original/Previous Contract Amount:									
F	Request to Increase/Decrease the Contract By:									
Т	Total Contract Amount:									
E	Board A	Approval	Date(s):							(if applicable)
ccounting Codes: (additional lines are provided for split funding only)										
LOC	FUND	COST	OBJECT	PR	ACTIVITY	SPPJ	LN		ADDENDUM	TOTAL
		CTR			& SUFF			AMOUNT	+/-	
									GRAND TOTAL	

Funds Verified by Business Manager

Date:

## **Approval Routing:**

College President/ Vice Chancellor

Vice Chancellor, Financial Services

Chancellor

Updated July 17, 2013

Date:

Date:

Date: