

Client : 100
 Report Name: ZREP CHANGE ORDER LOG
 Requester : SUPANFIELD

Change Order Log Report

System: ERO
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PO No. : 3089635
 Tracking No. : TPA164
 Vendor No. : 5007672

Original Value: 608,800.00
 Approved Value: 585,945.19
 Current Value : 585,945.19

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Brand Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	2/2/17 BCC, #17-0059, IT	22,854.81	SUPANFIELD	02/02/2017				Approved	UNSUPLEU	0001 0001	5647634 5647635	EINKEELES M_SERVICE