

Client : 100

Report Name: ZREP_CHNCE_ORDER_103

Requester : BROSLISE

Charge Order Log Report

System: HRD
11/15/2010 10:58:11
Page: 1PO No. : 5001115
Tracking No. : ENG01763P
Vendor No. : 6001370Original Value: 162,232,344.00
Approved Value: 162,237,184.00
Current Value : 162,237,184.00

Charge Number =====	Text =====	Value =====	Initiator =====	Date =====	File Letter =====	CR # =====	Brand Approval =====	Status =====	Approver =====	Sq. No. =====	Charge Number =====	Object Class =====
0001	Window Tinting at Laramie Carhouse	4,840.00 INC	MIGUREC	10/12/2010	0461	002		Approved	UNREPAIRED	0001 0001	3937431 3937432	ENGINEER M_SERVICE