

Client : 100
 Report Name: ZRPT_CHANGE_ORDER_LOG
 Requester : DDISONM

Change Order Log Report

System: FPD
 04/08/2014 11:24:3
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PO No. : 4000005
 Tracking No. : ENG10543P
 Vendor No. : 6001515

Original Value: 62,894,632.50
 Approved Value: 62,893,029.50
 Current Value : 62,893,029.50

Change Number	Text	Value	Initiator	Date	File Letter	CDR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	"Credit"-Trailer Complex Fiber Switch	0.00 NOC	BOMKINJ	03/27/2014	0177	001		Rejected	USWQNERC	0001	4866842	ETNGBLEG
0002	"Credit"- Trailer Complex Fiber Switch	1,603.00 DEC	BOMKINJ	03/27/2014	0177	001		Approved	UNELBAGRUJ	0001	4866843	MM_SERVICE
										0001	4866844	MM_SERVICE
										0002	4867063	ETNGBLEG
										0002	4867064	MM_SERVICE