

Client : 100
Report Name: ZPTI_CHARGE_ORDER_IGS
Requester : ROMCNU

PO No. : 3075791
Tracking No. : 30332
Vendor No. : 5024694

System: RD
11/06/2014 09:40:2
Page: 1

Original Value: 42,000.00
Approved Value: 172,000.00
Current Value: 172,000.00

Charge Number	Desc	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	05/02/13 BOC, #13-0912 INC to add ED 501 Line	30,000.00	NEIBPERU	05/21/2013			X	Approved	USPMLC	0001	4653065	ENGINEERING
0002	INC. PER BOC 7/11/13 , # 13-0746	30,000.00	NEIBPERU	07/11/2013				Approved	USPMLC	0002	4652606	ENGINEERING
0003	PER BOC 10/17/13 ED MTC, XENURA # 36, FILE # 13-1286	70,000.00	STWJHIM	10/21/2013				Approved	USPMLC	0003	4652607	MM SERVICE
											4760976	ENGINEERING