

Client : 100
 Report Name: ZRPT CHANGE_ORDER_ICG
 Requester : NEGAT

Change Order Log Report

System: IRD
 02/02/2017 15:24:0
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PO No. : 3080583
 Tracking No. : 30332
 Vendor No. : 5005685

Original Value: 247,884.00
 Approved Value: 230,108.18
 Current Value : 230,108.18

<u>Change Number</u>	<u>Text</u>	<u>Value</u>	<u>Initiator</u>	<u>Date</u>	<u>File Letter</u>	<u>CCR #</u>	<u>Board Approval</u>	<u>Status</u>	<u>Approver</u>	<u>Seq. No.</u>	<u>Change Number</u>	<u>Object Class</u>
0001	2/5/15 ECC, # 15-0073 LAW	2,630.75	DEC	NEGAT	02/09/2015			Approved	USNEUBAERU	0001	5104883	EINKEBELEG
0002	DECREASE NEEDED ON P.O.	1,000.00	DEC	NEGAT	02/11/2015			Approved	USNEUBAERU	0001	5104884	MM_SERVICE
0003	02/04/16 ECC, # 16-0054 LAW	7,402.87	DEC	NEGAT	02/01/2016			Approved	USNEUBAERU	0002	5106376	EINKEBELEG
0004	02/02/17 ECC, # 17-0059, LAW	6,742.20	DEC	NEGAT	02/02/2017			Approved	USNEUBAERU	0002	5106377	MM_SERVICE
										0003	5372996	EINKEBELEG
										0003	5372997	MM_SERVICE
										0004	5646993	EINKEBELEG
										0004	5646994	MM_SERVICE