

Change Order Log Report

Client : 100
Report Name: ZPTT_CANE_ORDR_100
Requester : WALKERA

PO No. : 3063891
Tracking No. :
Vendor No. : 5009968

System: HD
02/09/2017 16:24:5
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Original Value: 170,000.00
Approved Value: 226,944.17
Current Value : 226,944.17

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Increase per BOC, 11/19/15, File 15-1273.	27,000.00 INC	TUREG	11/20/2015				Approved	USPAC	0001	5315675	ENRGE1B3 MW_SERVICE
0002	Per 9/1/16 EM, File 16-0858.	40,000.00 INC	JWESJ	09/02/2016			X	Approved	USPAC	0002	5521306	ENRGE1B3 MW_SERVICE
0003	NDC Decrease 2015 line Increase 2016 line	0.00 NDC	TUREPDI	11/18/2016				Approved	USEBPNRQ	0003	5578816	ENRGE1B3 MW_SERVICE
0004	02/02/17 BOC, #17-0059, HR	55.83 DEC	TUREPDI	02/02/2017			X	Approved	USEBPNRQ	0004	5647514	ENRGE1B3 MW_SERVICE
										0004	5647515	ENRGE1B3 MW_SERVICE