

Charge Order Log Report

Client : 100
Report Name: ZREP Q-PANE_ORDER_103
Requester : WALKER

System HO
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PO No. : 3085933
Tracking No. :
Vendor No. : 5015607

Original Value: 50,000.00
Approved Value: 49,999.28
Current Value: 49,999.28

Charge Number	Text	Value	Initiator	Date	File Letter	CR #	Band Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	NOC DEC 2015 line and INC 2016 line	0.00	TURBRI	11/19/2016				Approved	UNEBRBU	0001	5578803	ENGBEHS M_SERVICE
										0001	5578804	M_SERVICE
										0001	5578805	M_SERVICE
0002	Dec and close 2016 line	0.72	TURBRI	01/31/2017				Approved	UNEBRBU	0002	5645438	ENGBEHS M_SERVICE
										0002	5645439	M_SERVICE