

Change Order Log Report

System: PD
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Client : 100
Report Name: ZREP_CHANCE_ORDER_103
Requester : GJNDCHI

Original Value: 131,375.00
Approved Value: 140,789.33
Current Value : 140,789.33

PO No. : 5001616
Tracking No. : 680087012
Vendor No. : 6000991

Change Number	Text	Value	Initiator	Date	File Location	CR #	Brand Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	NIC w/5001617 (D700) . Needed for trans work on 2 trucks-D800	10,000.00 INC	ONBQWPA	11/01/2017				Approved	USDMWHNM	0001	5833803	EINNGBLEG
0002	NZTD w/ D700 PO 5001617	500.00 DEC	ANUMKGLPI	12/08/2017				Approved	USDMWHNM	0001	5833804	NM_SERVICE
0003	02/01/18 ECC, #18-0001, MND_68	85.67 DEC	ANUMKGLPI	02/07/2018			X	Approved	USDMWHNM	0002	5855207	EINNGBLEG
										0002	5855218	NM_SERVICE
										0003	5902426	EINNGBLEG
										0003	5902427	NM_SERVICE