

Change Order Log Report

System: HFO
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Client : 100
Report Name: ZREP CHNCE ORDER LOG
Requester : GUNCHT

Original Value: 96,574.00
Approved Value: 81,784.55
Current Value : 81,783.95

PO No. : 5001617
Tracking No. : 65167311
Vendor No. : 6000991

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Band Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	NZD, dec 5001617 (D700) , inc 5001616 (D800) .	10,000.00	JWESJ	11/01/2017				Approved	USDM4HNM	0001	5833815	ETNVELEG
										0001	5833816	MI_SERVICE
										0001	5833817	MI_SERVICE
										0001	5833818	MI_SERVICE
0002	NZD w/PO 5001618, D700 dec/D900 inc.	5,800.00	JWESJ	11/07/2017				Approved	USDM4HNM	0002	5838046	ETNVELEG
										0002	5838047	MI_SERVICE
										0002	5838048	MI_SERVICE
0003	NZD with CSA's PO 5001616	500.00	BAKLA	12/08/2017				Approved	USDM4HNM	0003	5855219	ETNVELEG
										0003	5855220	MI_SERVICE
0004	Increase PO to accommodate outstanding invoices.	1,492.20	JWESJ	12/19/2017				Approved	USDM4HNM	0004	5861612	ETNVELEG
										0004	5861613	MI_SERVICE
										0004	5861614	MI_SERVICE
0005	02/01/18 EOC, #18-0001, MNO_67	981.65	JWESJ	02/05/2018			X	Approved	USDM4HNM	0005	5900438	ETNVELEG
										0005	5900439	MI_SERVICE
										0005	5900460	MI_SERVICE
										0005	5900461	MI_SERVICE