

Change Order Log Report

Client : 100  
Report Name: ZREP\_CHANGE\_ORDER\_LOG  
Requester : GADAGHI

System: RO  
02/28/2018 09:31:3  
Page: 1

PO No. : 5001619  
Tracking No. : 651767411  
Vendor No. : 6000991

Original Value: 116,000.00  
Approved Value: 115,948.38  
Current Value : 115,948.38

| Change Number | Text                   | Value     | Initiator | Date       | File Letter | Board Approval | Status   | Approver  | Seq. No.     | Change Number      | Object Class           |
|---------------|------------------------|-----------|-----------|------------|-------------|----------------|----------|-----------|--------------|--------------------|------------------------|
| 0001          | DEC TO CLOSE 2017 LINE | 51.62 DEC | TMICRAI   | 01/03/2018 |             |                | Approved | USSTWTHNM | 0001<br>0001 | 5875073<br>5875074 | KINNGEEG<br>NM_SERVICE |