

Client : 100
Report Name: ZRPT_CRANE_ORDER_100
Requester : EDV65

Change Order Log Report

System: HRD
03/14/2018 12:10:0
Page: 1

PO No. : 3089072
Tracking No. :
Vendor No. : 5014166

Original Value: 29,007.60
Approved Value: 26,773.35
Current Value : 26,773.35

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Dec and close 2016 line	3,097.25 DEC	TUNBEROL	01/31/2017				Approved	USNLEPERU	0001	5645409	ENKBE1H3
0002	Inc Line 2 P.O. 3089072	803.00 INC	TUNBEROL	10/23/2017				Approved	USNMDHNM	0001	5645410	IM_SERVICE
										0002	5826979	ENKBE1H3
										0002	5826980	IM_SERVICE