

Charge Order Log Report

Client : 100
Report Name: ZREP_CHARGE_ORDER_LOG
Requester : CLINCH

System: HMO
04/06/2018 10:50:4
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PO No. : 5001629
Tracking No. : 68004608
Vendor No. : 6001441

Original Value: 37,855.00
Approved Value: 30,841.96
Current Value : 30,841.96

Charge Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	02/01/18 ECC, #18-0001, MGD 68	7,013.04 DEC	AND-MJEP1	02/07/2018			X	Approved	USINMCHNM	0001	5902438	ENHANCEMENT SERVICE
										0001	5902439	