

Client : 100

Report Name: ZREP_CHANGE_ORDER_103

Requester : GUDMCHT

Change Order Log Report

System: HRO

04/06/2018 10:54:2

Page: 1

PO No. : 5001631

Tracking No. : 670065021

Vendor No. : 6001441

Original Value: 4,715.00

Approved Value: 4,366.00

Current Value : 4,365.00

Change Number	Text	Value	Initiator	Date	File Letter	CTR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	to close 2017 line; BMW please remove \$1	349.00 DEC	BRULA	01/19/2018				Approved	USUM/KHNM	0001 0001	5888916 5888917	ETNKEE1E3 MW_SSN/ICE