

Change Order Log Report

Client : 100
Report Name: ZREP_CHANGE_ORDER_LOG
Requester : BOKKUN

System: BOD
10/12/2018 15:17:2
Page: 1

PO No. : 4000057
Tracking No. : ENCH1186F
Vendor No. : 6001576

Original Value: 410,783.10
Approved Value: 410,783.10
Current Value : 410,783.10

Change Number	Text	Value	Initiator	Date	File	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Contingency NOC #1 - \$17,475.60	0.00 NOC	BOKKUN	10/04/2018	CO02	002		Approved	USSIMWTHIM	0001	6085776	MM_SERV/ICE
										0001	6085777	MM_SERV/ICE
										0001	6085778	MM_SERV/ICE
										0001	6085779	MM_SERV/ICE
										0001	6085780	MM_SERV/ICE