

Change Order Log Report

Client : 100
Report Name: ZREP_CHANGE_ORDER_LOG
Requester : NEMT

System: HRD
11/07/2018 10:01:4
Page: 1

PO No. : 3089335
Tracking No. :
Vendor No. : 5015146

Original Value: 30,000.00
Approved Value: 80,000.00
Current Value : 80,000.00

Charge Number	Text	Value	Initiator	Date	File Letter	CIR #	Board Approval	Status	Approver	Sq. No.	Charge Number	Object Class
0001	INC PER ECC 9/14/17, ITEM # 37	15,000.00 INC	NEMT	09/15/2017			X	Approved	USSIMKHIM	0001	5802066	ENRGELEG
0002	Step 2 of INC PER ECC 9/14/17, ITEM # 37	35,000.00 INC	SIMKHIM	09/15/2017			X	Approved	USNELEAVERJ	0001	5802067	HW_SERVICE
										0002	5802464	ENRGELEG