

Client : 100

Change Order Log Report

System: PRD

Report Name: ZRPT_CHANGE_ORDER_LOG

09/20/2019 10:09:12

Requestor : NESSTAC

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PO No. : 3097555
Tracking No. : 30332
Vendor No. : 5016429

Original Value: 40,000.00
Approved Value: 25,001.00
Current Value : 25,000.00

Change Number	Text	Value	Initiator	Date	File Letter	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	02/07/19 BOC, FY2018 CLOSEOUT, LAW	14,999.00 DEC	NEGAT	02/08/2019			Approved	USSIMKHNM	0001	6172509	EINKELEG
									0001	6172520	MM_SERVICE