Client : 100 | Change Order Log Result | System: PRD
Report Name: ZRPT_CHANGE_ORDER_LOG | | 09/27/2019 11:31:2
Requester : ABOZIRR | | Page: 1

PO No. : 3103980 | Original Value: 9,480.00
Tracking No. : AN | Approved Value: 9,480.50
Vendor No. : 5000456 | Current Value : 14,040.5

Change Number	Text	Value		Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
======	====	=====		=========	====	======	=====	========	======	========	===	======	=====
0001	Cover the substantial cost of parts.	0.50	INC	QUINLANK	06/27/2019				Approved	USSIMKHINM			
											0001	6304516	EINKBELEG
											0001	6304517	MM_SERVICE
0002	Cover the cost of calibration.	4,693.50	INC	QUINLANK	07/18/2019				Rejected	USSIMKHINM			
											0002	6328878	EINKBELEG
0003	To cover unanticipated costs due to parts.	4,560.00	INC	QUINLANK	09/27/2019				In-Process	USBRADLEYK			
											0003	6380518	EINKBELEG
											0003	6380519	MM_SERVICE