

Charge Order Log Report

Client : 100
 Report Name: ZRPT_CHARGE_ORDER_LOG
 Requester : GWEDDF

System: FRD
 CA/19/2010 09:12:0
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PO No. : 5000162
 Tracking No. : 503736215
 Vendor No. : 6000771

Original Value: 1,714,000.00
 Approved Value: 1,713,043.00
 Current Value : 1,713,043.00

Charge Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	SJb fiberglass for cast iron surp basin	957.00 DEC	FORMOSAR	07/18/2006	0218	004	X	Approved	USPALM	0001	2360360	ENVELE3
										0001	2360361	MI_SERVICE