

Client : 100
 Report Name: 2997_CHANGE_ORDER_103
 Requestor : ERMJERI

Change Order Log Report

PO No. : 3047474
 Tracking No. : 30332
 Vendor No. : 5011971

Original Value: 6,995.22
 Approved Value: 21,909.92
 Current Value : 21,909.92

Change Number	Desc	Value	Initiator	Date	File Letter	CR #	Brand Approval	Status	Approver	Set No.	Change Number	Object Class
0001	EO APPROVED MEETING OF 11/15/2007; IH85C	10,500.00 INC	BOKENU	12/09/2007			X	Approved	USDMAC	0001	2924352	ENRGELES IML SERVICES
0002	Increase per EOC 09-0109 1/22/2009	4,423.70 INC	SPINSTEJDS	01/29/2009				Approved	USDMAC	0002	3341890	ENRGELES IML SERVICES