

Client : 100
 Report Name: ZREP_FINANCE_ORDER_LOG
 Requester : KOSTIBU

Change Order Log Report

System: ERD
 01/28/2016 14:22:5
 Page: 1

PO No. : 5001478
 Tracking No. : ENK1195AP
 Vendor No. : 6001547

Original Value: 31,879,000.00
 Approved Value: 31,947,980.34
 Current Value: 31,947,980.34

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Reord Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Per 7/9/2015 Agenda Item 48, File No. 15-0765	34,176.34	EO/KONT	07/16/2015	0237	003	X	Approved	USP/MNC	0001	5207625	ENKSERIES
0002	Per 12/17/2015 Agenda Item 29, File No. 15-1373	34,804.00	EO/KONT	12/17/2015	0368	005	X	Approved	USP/MNC	0002	5336603	ENKSERIES