

Change Order Log Report

System: RD  
05/04/2016 10:52:4  
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Client : 100  
Report Name: ZRPT\_CHANGE\_ORDER\_LOG  
Requester : NBBT

PO No. : 8002358  
Tracking No. :  
Vendor No. : 5001606

Original Value: 25,000.00  
Approved Value: 50,000.00  
Current Value : 50,000.00

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Reduce	9,000.00 DEC	JACKSONE	11/09/2005				Approved	UNNEUBAERU	0001	2138387	EINNGBELEG
0002	Bd Mgo 2/1/07 - Add a 2007 line	34,000.00 INC	JACKSONE	01/26/2007				Approved	USKUNNEB	0001	2138388	MM_SERVICE
0003	needs new line for 2007 increase of \$34,000.00	34,000.00 DEC	KINNEB	02/28/2007				Approved	UNNEUBAERU	0002	2604951	EINNGBELEG
0004	AID 2007 PO LINE - 02/01/07 EOC #5G	34,000.00 INC	NEUBAERU	03/08/2007			X	Approved	UNNEUBAERU	0003	2635125	MM_SERVICE
0005	DEC portion of NOC to add 2009 line	27,118.64 DEC	NEUBAERU	06/30/2009				Approved	UNNEUBAERU	0004	2643025	EINNGBELEG
0006	INC portion of NOC to add 2009 line	27,118.64 INC	NEUBAERU	07/01/2009				Approved	UNNEUBAERU	0005	3507179	EINNGBELEG
										0006	3507180	MM_SERVICE
											3507181	MM_SERVICE
											3507406	EINNGBELEG