

Client : 100
 Report Name: ZREP_PRICE_ORDER_103
 Requester : BRULINK

Change Order Log Report

System: RHO
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PO No. : 3050075
 Tracking No. : DIRM
 Vendor No. : 5010742

Original Value: 112,000.00
 Approved Value: 124,996.00
 Current Value: 124,996.00

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Decrease Line 1 to closeout 2008 portion, shift encumbrance	4,128.00 DEC	WALLACE	01/29/2009				Rejected	USMILMBU	0001	3344085	ENRBELEG MW_SERVICE
0002	Close out Line 1, shift encumbrance to Line 2	0.00 NCC	WALLACE	01/30/2009				Net Zero		0002	3345460	ENRBELEG MW_SERVICE
0003	Carryforward 2008 balance into 2009	0.00 NCC	WARREN	10/02/2009				Net Zero		0003	3345492	ENRBELEG MW_SERVICE
0004	Increase for anticipated invoices thru 12/31/2009	12,996.00 INC	WALLACE	12/01/2009				Rejected	USMILMBU	0004	3600308	ENRBELEG MW_SERVICE
0005	Increase cover outstanding/projected invoices thru 12/31/09	13,000.00 INC	WALLACE	12/17/2009				Approved	USMILMC	0005	3600309	ENRBELEG MW_SERVICE
0006	To match Bd Order of 12/17/09	4.00 DEC	EMILC	01/05/2010				Approved	USMILMC	0006	3678016	ENRBELEG MW_SERVICE
											3678017	ENRBELEG MW_SERVICE
											3711056	ENRBELEG MW_SERVICE
											3711057	ENRBELEG MW_SERVICE

Rejected