

Change Order Log Report

System: PD
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Client : 100
Report Name: ZREP_CHANGE_ORDER_LOG
Requester : BRUBWANN

PO No. : 3087694
Tracking No. :
Vendor No. : 5014025

Original Value: 76,260.00
Approved Value: 67,260.00
Current Value : 67,260.00

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Close out 2015 lines of P.O.	3,068.32 DEC	SLBXP	01/26/2016				Rejected	UNENRERU	0001	5367685	EINRELEG
										0001	5367696	MI_SERVICE
										0001	5367697	MI_SERVICE
0002	Close out 2015 line of Ruttrass Order	0.00 NCC	SLBXP	01/26/2016				Approved	UNENRERU	0002	5367764	EINRELEG
										0002	5367765	MI_SERVICE
										0002	5367766	MI_SERVICE
										0002	5367767	MI_SERVICE
										0002	5367768	MI_SERVICE
0003	Increase in anticipated ads	9,000.00 DEC	SLBXP	09/02/2016				Approved	UNENRERU	0003	5521472	EINRELEG
										0003	5521473	MI_SERVICE
										0003	5521474	MI_SERVICE