

Client : 100
 Report Name: ZREP_CHANGE_ORDER_I03
 Requester : NEGAT

Change Order Log Report

System: ERD
 11/04/2016 09:40:5
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PO No. : 3083732
 Tracking No. : 30332
 Vendor No. : 5015411

Original Value: 90,000.00
 Approved Value: 45,097.88
 Current Value : 45,097.88

<u>Change Number</u>	<u>Text</u>	<u>Value</u>	<u>Initiator</u>	<u>Date</u>	<u>File Letter</u>	<u>CCR #</u>	<u>Board Approval</u>	<u>Status</u>	<u>Approver</u>	<u>Seq. No.</u>	<u>Change Number</u>	<u>Object Class</u>
0001	2/15/15 EOC, # 15-0073 LAW	499.00 DEC	NEGAT	02/09/2015				Approved	USNEUBAUEWJ			
										0001	5104885	EINKELEIG
										0001	5104886	MM_SERVICE
0002	02/04/16 EOC, # 16-0054 LAW	44,402.12 DEC	NEGAT	02/08/2016				Approved	USNEUBAUEWJ			
										0002	5377990	EINKELEIG
										0002	5377991	MM_SERVICE