

Client : 100
 Report Name: ZREP_CANCEL_ORDER_103
 Requester : KRSBIL

Change Order Log Report

PO No. : 5001404
 Tracking No. : ENCK62123M
 Vendor No. : 6001393

Original Value: 35,067,000.00
 Approved Value: 35,331,593.00
 Current Value : 35,331,593.00

System: HRD
 06/16/2016 15:01:00
 Page: 1

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Brand Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	"Extra"- Motor Protection Relay CTS	6,773.00	INC	10/23/2014	0289	001		Approved	USBRPUBRU	0001	5015295	EINBERE3 MM_SERVICE
0002	"Credit"- Reduce Circuit Size for 13.2 KV Feeders	26,810.00	DEC	12/22/2014	0315	004	X	Approved	USPULXC	0001	5015296	EINBERE3 MM_SERVICE
0003	"Extra"- Increase Temperature & Vibration Circuit Sizes	6,241.00	INC	12/22/2014	0308	007	X	Approved	USPULXC	0002	5070337	EINBERE3 MM_SERVICE
0004	Per 2/19/2015 Agenda Item 23, File No. 15-0198	35,641.00	INC	02/25/2015	0344	008	X	Rejected	USQWRUNGIONS	0002	5070338	EINBERE3 MM_SERVICE
0005	Per 2/19/2015 Agenda Item 23, File No. 15-0198	33,138.00	INC	02/25/2015	0347	011	X	Rejected	USQWRUNGIONS	0003	5113094	EINBERE3 MM_SERVICE
0006	Per 2/19/2015 Agenda Item 23, File No. 15-0198	35,641.00	INC	03/05/2015	0344	008	X	Approved	USPULXC	0003	5113085	EINBERE3 MM_SERVICE
0007	Per 2/19/2015 Agenda Item 23, File No. 15-0198	33,138.00	INC	03/05/2015	0347	011	X	Approved	USPULXC	0004	5117713	EINBERE3 MM_SERVICE
0008	Per 6/4/2015 Agenda Item 20, File No. 15-0574	17,000.00	DEC	06/08/2015	405	015	X	Approved	USPULXC	0004	5117734	EINBERE3 MM_SERVICE
0009	Per 7/9/2015 Agenda Item 46, File No. 15-0738	9,795.00	INC	07/16/2015	0425	013	X	Approved	USPULXC	0005	5182572	EINBERE3 MM_SERVICE
0010	Per 9/17/2015 Agenda Item 32, File No. 15-1039	152,239.00	INC	09/24/2015	0469	010	X	Approved	USPULXC	0005	5207603	EINBERE3 MM_SERVICE
0011	Per 10/15/2015 Agenda Item 22, File No. 15-1138	21,402.00	INC	10/19/2015	0476	014	X	Approved	USPULXC	0006	5207624	EINBERE3 MM_SERVICE
0012	Per 2/18/2016 Agenda Item 30, File No. 16-0146	23,145.00	INC	02/22/2016	0546	012	X	Approved	USPULXC	0007	5260561	EINBERE3 MM_SERVICE
0013	Per 2/18/2016 Agenda Item 30, File No. 16-0146	20,029.00	INC	02/22/2016	0551	020	X	Approved	USPULXC	0007	5260562	EINBERE3 MM_SERVICE
										0008	5279178	EINBERE3 MM_SERVICE
										0008	5279179	EINBERE3 MM_SERVICE
										0009	5385569	EINBERE3 MM_SERVICE
										0009	5385570	EINBERE3 MM_SERVICE
										0009	5385569	EINBERE3 MM_SERVICE
										0009	5385570	EINBERE3 MM_SERVICE