

Client : 100
 Report Name: ZRPT_CHARGE_ORDER_I03
 Requester : SIRMWJ

Charge Order Log Report

System: HD
 02/05/2010 08:45:5
 Page: 1

PO No. : 8005782
 Tracking No. : 15090
 Vendor No. : 5007466

Original Value: 9,500.00
 Approved Value: 13,000.00
 Current Value : 13,000.00

Charge Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	Inr per EOC order 09-1417 10/15/2009	3,500.00 INC	SIRNFELIB	10/21/2009				Approved	UNENLEERU	0001	3638496	EINGEELG NM_SERVICE
0002	Reduce and close PO.	273.72 DEC	SIRNFELIB	01/27/2010				Rejected	UNENLEERU	0002	3733670 3733671	EINGEELG NM_SERVICE