

Client : 100  
 Report Name: ZREP\_CHARGE\_ORDER\_LOG  
 Register : EIMCHRT

Charge Order Log Report

System: ERD  
 07/29/2010 14:25:4  
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PO No. : 3061015  
 Tracking No. : 30332  
 Vendor No. : 5008103

Original Value: 1,750.00  
 Approved Value: 9,500.00  
 Current Value: 9,500.00

Change Number	Desc	Value	Indicator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	Increase per ED letter dated 1/6/10	3,000.00	INC	02/19/2010				Approved	USNEBMRBU	0001	3750600	EINBGLB3 IM_SERVICE
0002	Increase pursuant to ED letter dated 1-6-10	1,750.00	INC	03/23/2010				Approved	USNEBMRBU	0002	3750601	EINBGLB3 IM_SERVICE
0003	Inc per ED letter dtd 4/17/10	3,000.00	INC	04/29/2010				Rejected	USNURRNZ2	0003	378727	EINBGLB3 IM_SERVICE
0004	Inc per ED letter dtd 4/27/10	3,000.00	INC	04/29/2010				Approved	USNEBMRBU	0003	3808191	EINBGLB3 IM_SERVICE
										0004	3808244	EINBGLB3 IM_SERVICE
										0004	3808245	EINBGLB3 IM_SERVICE

