

Change Order Log Report

PO No. : 3071597
 Tracking No. : 11012
 Vendor No. : 5005547

Original Value: 14,000.00
 Approved Value: 42,000.00
 Current Value : 42,000.00

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Inc per BCC 12-0563 4/5/2012	7,000.00	SPINSTEINB	04/12/2012				Approved	USPMLC	0001	4351152	ENR601B3
0002	BD CR 12/6/12 FILE 12-1627	21,000.00	KINNEB	12/20/2012				Approved	USNENRBRJ	0002	4551464	ENR601B3