

Client : 100
Report Name: ZREP_CHANCE_ORDER_103
Requester : GAGE

Change Order Log Report

System: HRD
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PO No. : 3075051
Tracking No. : SONIB005
Vendor No. : 5001304

Original Value: 1,377,758.79
Approved Value: 1,545,245.19
Current Value : 1,545,245.19

Charge Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	Increase per June 6th Board Agenda File 13-0609	167,486.40 INC	GAGE	06/12/2013			X	Approved	USFALC	0001	4665837	EDNGELE
										0001	4665838	MM_SERVICE
										0001	4665839	MM_SERVICE
										0001	4665840	MM_SERVICE