

Client : 100
 Report Name: ZPT_CRNCE_ORDER_103
 Requester : BWULSK

Change Order Log Report

System: HD
 02/08/2010 15:00:5
 Page: 1

PO No. : 3068907
 Tracking No. : LIND
 Vendor No. : 501253

Original Value: 36,750.00
 Approved Value: 71,750.00
 Current Value : 58,665.11

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Increase per Board 11/20/08	35,000.00 INC	UTACHBN	11/24/2008				Approved	USMLMC	0001	3251889	EINKEBES MW_SERVICE
0002	close out 2008	0.00 NCC	UTACHBN	03/03/2009				Net Zero		0002	3386535	EINKEBES MW_SERVICE
0003	Close 2009 portion of purchase order	13,084.89 DEC	UTACHBN	01/26/2010				Rejected	USCHNM	0003	3396537	EINKEBES MW_SERVICE
0004	Close 08-107-00 Per Board Order dated 2/18/10	13,084.89 DEC	UTACHBN	02/08/2010				In-Process	USNIBLBU	0004	3743466	EINKEBES MW_SERVICE
										0004	3743467	EINKEBES MW_SERVICE