

Client : 100
 Report Name: ZREP_CHARGE_ORDER_103
 Requester : NEMT

Charge Order Log Report

System: HD
 09/17/2013 11:25:0
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PO No. : 3069593
 Tracking No. : 30332
 Vendor No. : 5011776

Original Value: 350,000.00
 Approved Value: 1,300,000.00
 Current Value : 1,300,000.00

Charge Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	INC. PER BOC 12-15-11 #11-1534	50,000.00 INC	NEMT	12/19/2011				Approved	USFJMC	0001	4259768	EINKEELEG NM_SERVICE
0002	EO CIR 1-19-12 AGEND# 12-0075	450,000.00 INC	TOMRASI	02/01/2012				Approved	USFJMC	0001	4259769	EINKEELEG NM_SERVICE
0003	INC. PER BOC 3-18-13, # 13-0386	450,000.00 INC	NEMT	04/18/2013				Rejected	USFJMC	0002	4295131	EINKEELEG
										0003	4633084	EINKEELEG
										0003	4633085	NM_SERVICE
0004	INC PER BOC 4-18-13, # 13-0386	450,000.00 INC	NEMT	04/22/2013				Approved	USFJMC	0004	4634716	EINKEELEG
										0004	4634717	NM_SERVICE