

Client : 100  
 Report Name: ZRPT\_CHARGE\_ORDER\_103  
 Requester : BALLEB

Charge Order Log Report

System: HRD  
 01/12/2010 11:55:2  
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PO No. : 3054898  
 Tracking No. : 612360  
 Vendor No. : 5001940

Original Value: 8,000.00  
 Approved Value: 13,000.00  
 Current Value : 11,070.00

Charge Number	Text	Value	Initiator	Date	File Letter	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	Bd Ord# 6-18-09, Item 40, Agenda 09-0898	5,000.00	DLAC	06/25/2009			Approved	USPMLC	0001	3502941	ENGBELH3 NM_SERVICE
0002	DECREASE TO CLOSE 2009 PO; AS HR 1-21-2010 BOARD LETTER	1,990.00	BALLEB	01/12/2010			In-Process	USMECB	0002	3718199	ENGBELH3 NM_SERVICE