

Client : 100
 Report Name: ZREP_CHARGE_ORDER_IO3
 Requester : FAILEMB

Charge Order Log Report

System: HO
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PO No. : 3054897
 Tracking No. : 612360
 Vendor No. : 5001122

Original Value: 8,500.00
 Approved Value: 22,700.00
 Current Value : 18,459.00

Charge Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	Bd Order 6-18-09, Item 41, Agenda 09-0899	7,500.00	IPALC	06/25/2009				Approved	USPALC	0001	3502961	EINKEELG
0002	INCREASE PURCHASE ORDER	6,700.00	FAILEMB	11/19/2009				Approved	USPALC	0001	3502962	MM_SERVICE
0003	CLOSE 2009 PO, FEB. 4, 2010 BOARD MEETING	4,241.00	FAILEMB	01/25/2010				In-Process	USMECB	0002	3669178	EINKEELG
										0002	3669179	MM_SERVICE
										0003	3729721	EINKEELG
										0003	3729722	MM_SERVICE