

Change Order Log Report

PO No. : 3071643
 Tracking No. : 11012
 Vendor No. : 5009870

Original Value: 14,000.00
 Approved Value: 39,999.96
 Current Value : 39,999.96

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	BCC 12-0862 4/5/12 (BCC Award Item 12-0195)	666.68	CUNNIFRP	04/11/2012				Approved	ENBHEWBU	0001	4350192	EINGBEHE
0002	Inc per BCC 12-0863 4/5/2012	6,666.66	MCHH103HA	04/17/2012				Approved	ESPMXC	0002	4354511	EINGBEHE
0003	ED CR 12/6/12 FILE 12-1627	19,999.98	KNNRFB	12/20/2012				Approved	ESPMXC	0003	4551459	EINGBEHE