

Charge Order Log Report

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

PO No. : 3054468  
 Tracking No. : 0804511  
 Vendor No. : 5001163

System: HRD  
 04/19/2010 11:05:1  
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 Original Value: 55,800.00  
 Approved Value: 55,800.00  
 Current Value: 49,440.99

Charge Number	Text	Value	Indicator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	NET ZERO CHANGE ORDER REPUTE LINE 3 AND INCREASE LINE 1	0.00	NCC	01/29/2009				Approved	USNEJBAERU	0001	3342902	ENGINEER
0002	correct c/o	0.00	NCC	02/02/2009				Approved	USNEJBAERU	0001	3342903	MM SERVICE
0003	net zero change order	0.00	NCC	02/05/2009				Net Zero		0001	3342904	MM SERVICE
0004	REPUTE TO CLOSE PURCHASE ORDER	6,359.01	DEC	04/19/2010				In-Process	USNHEOB	0002	3346271	ENGINEER
										0002	3346272	MM SERVICE
										0003	3352442	ENGINEER
										0003	3352443	MM SERVICE
										0003	3352444	MM SERVICE
										0004	3798168	ENGINEER
										0004	3798169	MM SERVICE
										0004	3798170	MM SERVICE