

PO No. : 3054860
 Tracking No. : 3007971
 Vendor No. : 5012771

Original Value: 606,000.00
 Approved Value: 678,825.80
 Current Value : 678,825.80

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Brand Approval	Status	Approver	Seq. No.	Change Number	Objct Class
0001	Reallocation of funds.	0.00	GNNUCJ1	12/22/2008				Net Zero		0001	3278934	ENRBE1E3
										0001	3278935	M1_SERVICE
										0001	3278936	M1_SERVICE
0002	Reallocation of funds.	0.00	GNNUCJ1	01/07/2009				Net Zero		0002	3288480	ENRBE1E3
										0002	3288481	M1_SERVICE
										0002	3288482	M1_SERVICE
										0002	3288483	M1_SERVICE
										0002	3288484	M1_SERVICE
0003	net zero.	0.00	JACSONE	01/20/2010				Net Zero		0003	3725580	ENRBE1E3
										0003	3725581	M1_SERVICE
										0003	3725582	M1_SERVICE
0004	NZ	0.00	JACSONE	01/21/2010				Net Zero		0004	3727751	ENRBE1E3
										0004	3727752	M1_SERVICE
										0004	3727773	M1_SERVICE
0005	Net zero end of year transfer.	0.00	GNNUCJ1	01/26/2011				Net Zero		0005	4019060	ENRBE1E3
										0005	4019061	M1_SERVICE
										0005	4019062	M1_SERVICE
										0005	4019063	M1_SERVICE
0006	NET ZERO CHANGE ORDER	0.00	GNNUCJ1	11/09/2011				Net Zero		0006	4231225	ENRBE1E3
										0006	4231246	M1_SERVICE
										0006	4231247	M1_SERVICE
0007	Net zero for cell phone equip. and I-Pad test	0.00	MIRAME2	12/02/2011				Net Zero		0007	4247179	ENRBE1E3
										0007	4247180	M1_SERVICE
										0007	4247181	M1_SERVICE
0008	reversal of net zero charge	0.00	MIRAME2	12/05/2011				Net Zero		0008	4248594	ENRBE1E3
										0008	4248595	M1_SERVICE
										0008	4248736	M1_SERVICE
0009	Board Letter Increase 1-19-12; Item 33	72,827.80	GNABC	02/01/2012				Approved	USDPLNC	0009	4294837	ENRBE1E3
										0009	4294848	M1_SERVICE
										0009	4294849	M1_SERVICE
0010	net zero transfer from 2011 to 2012	0.00	GNABC	02/10/2012				Net Zero		0010	4302980	ENRBE1E3
										0010	4302981	M1_SERVICE
										0010	4302982	M1_SERVICE
0011	Net zero to cover August & September payments	0.00	GNABC	10/18/2012				Net Zero		0011	4503195	ENRBE1E3
										0011	4503196	M1_SERVICE
										0011	4503197	M1_SERVICE
0012	NZ transfer from equipment line to service line	0.00	GNABC	11/29/2012				Approved	USHELPER1	0012	4535086	ENRBE1E3
										0012	4535087	M1_SERVICE
										0012	4535128	M1_SERVICE

Client : 100
Report Name: ZREP CHANGE_ORDER_103
Requester : MISCORRATOR

Change Order Log Report