Client : 100
Report Name: ZRPT_CHANGE_ORDER_LOG
Requester : BRADLEYK

Change Order Log Report

System: PRD
06/20/2013 12:51:4
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PO No. : 3073446
Tracking No. :
Vendor No. : 5011378

Original Value: 129,663.52
Approved Value: 138,386.75
Current Value : 138,386.75

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Decrease and close out Line 4 of PO.	337.25 DEC	STARKB	01/28/2013				Approved	USNEUBAUERJ			
										0001	4576430	EINKBELEG
										0001	4576431	MM_SERVICE
0002	Extend PM for 6 mos on 1 unit expecting replacement.	9,060.48 INC	WALLACEK	02/19/2013				Approved	USNEUBAUERJ			
										0002	4591649	EINKBELEG
										0002	4591690	MM_SERVICE