

Client : 100  
 Report Name: ZREP CHANGE\_ORDER\_103  
 Requester : NERNT

Change Order Log Report

PO No. : 3075791  
 Tracking No. : 30332  
 Vendor No. : S014694

Original Value: 42,000.00  
 Approved Value: 102,000.00  
 Current Value : 102,000.00

System: HRD  
 10/03/2013 13:10:0  
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Change Number	Text	Value	Indicator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	05/02/13 BOC, #13-0412 INC to add HD 501 line	30,000.00	INC	05/21/2013			X	Approved	USPMLC	0001	4653266	ENGINEERES
0002	INC. HR BOC 7/11/13 , # 13-0746	30,000.00	INC	07/11/2013				Approved	USPMLC	0002	4682606	ENGINEERES
										0002	4682607	HW_SERVICES