

Client : 100
 Report Name: ZPRD_CHRGE_ORDER_LOG
 Requestor : NEMBU

Change Order Log Report

System: HRD
 06/21/2013 10:32:1
 Page: 1

PO No. : 3075791
 Tracking No. : 30332
 Vendor No. : 5014694

Original Value: 42,000.00
 Approved Value: 72,000.00
 Current Value : 72,000.00

Change Number	Description	Value	Indicator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	05/02/13 ECC, #13-0412 INC to add PD 501 line	30,000.00	NEMNEBU	05/21/2013			X	Approved	USMNAK	0001	4653286	ENRWBELG