

Client : 100
 Report Name: ZREP_CHARGE_ORDER_103
 Requester : NEZXT

Charge Order Log Report

System: HD
 12/05/2013 15:19:1
 Page: 1

PO No. : 3076305
 Tracking No. : 30332
 Vendor No. : 5014747

Original Value: 300,000.00
 Approved Value: 550,000.00
 Commit Value : 550,000.00

Charge Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	INC. HRB BCC 8/8/13 TRM # 13-0845	250,000.00	INC	NEZXT	08/08/2013			Approved	USDMMC	0001	4703062	ENRUBLES PW SERVICE