

Change Order Log Report

System ID
09/24/2009 11:57:5
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Client : 100
Report Name: ZREP_CHANGE_ORDER_103
Requester : GWGDAF

Original Value: 8,187,552.00
Approved Value: 8,394,452.00
Current Value : 8,394,452.00

PO No. : 5000618
Tracking No. : EN3220935
Vendor No. : 600067

Change Number	Text	Value	Initiator	Date	File Letter	CIR #	Brand Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Dow sizing HDPE Pipe 2/20/07 Increase Itarfen	206,900.00 INC	CARKINDIS	01/08/2008	0064	001	X	Rejected	USFLIZAPURKIOS	0001	2954860	ENNGELG
0002	Dow sizing HDPE pipe	206,900.00 INC	FORMOSAR	01/09/2008	0061	002	X	Approved	USPULNC	0002	2954861	M1 SERVICE
											2955660	ENNGELG
											2955662	M1 SERVICE