

Client : 100
Report Name: ZREP_CHARGE_ORDER_LOG
Requester : BOKUNJ

Charge Order Log Report

System: HRD
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PO No. : 5001398
Tracking No. : ENH23682S
Vendor No. : 6000067

Original Value: 1,948,488.00
Approved Value: 2,257,779.00
Current Value : 2,257,779.00

Charge Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	Per 1/9/2014 Agenda Item 13, File No. 14-1624	309,291.00 INC	BOKUNJ	01/10/2014	0033	003	X	Approved	USDWYC	0001	4817165	EINKEELB3 MM_SERVICE