

Charge Order Log Report

Client : 100
Report Name: ZPT CHARGE ORDER LOG
Requester : MURAMP2

System: HRD
11/04/2011 09:22:4
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PO No. : 8006453
Tracking No. : DELOUR
Vendor No. : 5000282

Original Value: 15,000.00
Approved Value: 5,001.00
Current Value : 5,001.00

Charge Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	Reduce and Close.	11,783.32 DEC	MURAMP2	08/19/2011				Rejected	USNELBRLR	0001	4167310	EINKEELG
0002	Decrease	9,999.00 DEC	MURAMP2	10/06/2011				Approved	USNELBRLR	0001	4167311	MM_SERVICE
										0002	4206167	EINKEELG
										0002	4206168	MM_SERVICE