

Client : 100

Report Name: ZREP_CHARGE_ORDER_LOG

Requester : STANSTFIELD

Charge Order Log Report

System: HRO
01/25/2012 09:28:11
Page: 1PO No. : 3062361
Tracking No. : 15073
Vendor No. : 5005588Original Value: 145,711.41
Approved Value: 166,711.41
Current Value : 166,711.41

Charge Number	Text	Value	Initiator	Date	File Letter	CR #	Brand Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	NOC \$7k moved from ln2 to ln1 for final 2010 invoices	0.00 NOC	STANSTFIELD	11/17/2010				Net Zero		0001	3963506	ENGINEER
										0001	3963507	M_SERVICE
										0001	3963508	M_SERVICE
0002	NOC \$5k from line 2 to line 1	0.00 NOC	STANSTFIELD	12/09/2010				Net Zero		0002	3980942	ENGINEER
										0002	3980943	M_SERVICE
										0002	3980944	M_SERVICE
0003	NOC ln3 to ln1 to pay final 2010 invoice	0.00 NOC	STANSTFIELD	01/04/2011				Net Zero		0003	3999924	ENGINEER
										0003	3999925	M_SERVICE
										0003	3999926	M_SERVICE
0004	Inc for additional services	21,000.00 INC	STANSTFIELD	07/29/2011				Approved	USPAAC	0004	4152800	ENGINEER
										0004	4152801	M_SERVICE
0005	NOC \$1200 frm ln 2 to 3	0.00 NOC	SPALLEY	01/13/2012				Net Zero		0005	4278849	ENGINEER
										0005	4278850	M_SERVICE
										0005	4278851	M_SERVICE