

Change Order Log Report

Client : 100
 Report Name: ZREP_CHANGE_ORDER.LOG
 Requester : JAMESJ

System: RFD
 03/02/2012 10:32:2
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PO No. : 3033900
 Tracking No. : ENG56607P
 Vendor No. : 5006176

Original Value: 819,687.38
 Approved Value: 829,044.38
 Current Value : 829,044.38

Charge Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	INCREASE DUE TO ADJUSTMENT IN CONTRACT	9,357.00 INC	HOKXNJ	03/15/2006				Approved	UNSUBAERU	0001	2266550	ENG56607P
										0001	2266551	INV_SERVICE