

Client : 100
Report Name: ZREP_CHARGE_ORDER_LOG
Requester : ORRINGTONS

Charge Order Log Report

System: HRD
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PO No. : 3045610
Tracking No. : EN3002752V
Vendor No. : 5009064

Original Value: 10,000.00
Approved Value: 70,000.00
Current Value : 70,000.00

Charge Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	HD APPROVED MEETING OF 09/06/2007; ITEM 5e	60,000.00 INC	ORRINGTONS	10/10/2007			X	Approved	USP/MC	0001	2878292 2878293	ENKGEIHS MW_SERVICE