

Charge Order Log Report

Client : 100
 Report Name: ZREP_CHARGE_ORDER_LOG
 Requester : HERRMAN

RO No. : 5000245
 Tracking No. : 680581811
 Vendor No. : 6000916

Original Value: 85,000.00
 Approved Value: 83,122.52
 Current Value : 83,122.52

Charge Number	Text	Value	Initiator	Date	File Letter	CR #	Brand Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	NUC - \$5,000 from 06 to 05, \$14,000 from 07 to 05.	0.00	CHRONPAA	08/26/2005				Net Zero		0001	2078052	EINGBELG
0002	Year-end NUC, move \$12,212.86 from 05 (line1) to 07 (line3).	0.00	CHRONPAA	12/30/2005				Net Zero		0001	2078053	MI_SERVICE
0003	Reduce contract value. EOC Mfg. 2/1/07 (Item 50).	11,895.86	CHRONPAA	02/13/2007				Approved	USDALC	0001	2078054	MI_SERVICE
0004	Inc. cont., EOC Mfg. 6/21/07 (51). Re: extend to 9/30/07.	25,000.00	CHRONPAA	06/29/2007			X	Approved	USDALC	0001	2078055	MI_SERVICE
0005	Ed Order 10-18-07, Agenda 58	15,000.00	DLAC	10/31/2007				Approved	USDALC	0002	2187365	EINGBELG
0006	Dec. contract, 2/7/08 EOC Mfg. (Item 53).	29,981.62	CHRONPAA	02/20/2008			X	Approved	USDALC	0002	2187366	MI_SERVICE
										0002	2187367	MI_SERVICE
										0003	2620920	EINGBELG
										0003	2620921	MI_SERVICE
										0003	2620922	MI_SERVICE
										0004	2776893	EINGBELG
										0004	2776894	MI_SERVICE
										0005	2897389	EINGBELG
										0006	2996562	EINGBELG
										0006	2996563	MI_SERVICE

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