

Charge Order Log Report

PO No. : 3046213
 Tracking No. : EN074563C
 Vendor No. : 5010207

Original Value: 588,947.00
 Approved Value: 646,947.00
 Current Value : 646,947.00

Charge Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	Per Board Order 1/22/2009, Report No. 09-0086.	58,100.00 INC	JAMESJ	01/30/2009			X	Approved	USJALXC	0001 0001	3345827 3345828	ENRNGLE NW_SERVICE