

Charge Order Log Report

Client : 100
 Report Name: ZRFI_CHARGE_ORDER_LOG
 Requester : RCHLEFG

System: HRD
 08/28/2014 08:58:5
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PO No. : 3079474
 Tracking No. : EN411953F
 Vendor No. : 5015067

Original Value: 1,361,300.00
 Approved Value: 1,926,103.00
 Current Value : 1,926,103.00

Charge Number	Text	Value	Initiator	Date	File Letter	CCR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Per 5/19/2014 Agenda Item 30, File No. 14-0625	564,803.00	HOKJNU	06/23/2014			X	Rejected	USCARINGTONS	0001	4925020	EINBELEG
0002	Per 6/19/2014 Agenda Item 30, File No. 14-0625	564,803.00	HOKJNU	06/26/2014			X	Approved	USPAJC	0001	4925021	MM_SERVICE
										0002	4927524	EINBELEG
										0002	4927525	MM_SERVICE