Client : 100 | Change Order Log Report | System: PRD

Report Name: ZRPT_CHANGE_ORDER_LOG | 11/18/2024 11:11:4

Requester : UDEU | Page: 1

PO No. : 3125792 | Original Value: 380,000.00

Tracking No. : | Approved Value: 470,000.00

Vendor No. : 5018544 | Current Value : 470,000.00

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Inc per BOC Item#24-0569 7/11/2024	90,000.00 INC	UDEU	07/24/2024			X	Approved	USSIMKHINM			
										0001	7398166	EINKBELEG
										0001	7398167	MM_SERVICE