

Charge Order Log Report

System: FRO
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Client : 100
Report Name: ZREP_CHARGE_ORDER_LOG
Requester : NEGAT

Original Value: 9,500.00
Approved Value: 51,412.00
Current Value : 51,412.00

PO No. : 3099685
Tracking No. : 11013
Vendor No. : 5016374

Charge Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approved	Status	Approver	Seq. No.	Charge Number	Object Class
0001	INC. PER ECC 9/6/18, ITEM # 18-0804	41,912.00	INC	NEGAT	09/06/2018			Approved	USDMKHDM	0001	6061985 6061986	EINKEE13 MJ SERVICE