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

Report Name: ZRPT_CHANGE_ORDER_LOG | 05/19/2022 10:33:4

Requester : MARKOVICHJ2 | Page: 1

PO No. : 3118370 | Original Value: 50,000.00

Tracking No. : 15090 | Approved Value: 59,900.00

Vendor No. : 5013561 | Current Value : 59,900.00

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Inc. to prevent lapse in service while Agreement is signed	9,900.00 INC	OBRIENC	04/22/2022				Approved	USNEUBAUERJ			
										0001	6953570	EINKBELEG
										0001	6953571	MM_SERVICE
										0001	6953572	MM_SERVICE