

Client : 100

Change Order Log Report

System: PRD

Report Name: ZRPT CHANGE ORDER LOG

12/02/2019 15:11:11

Requesting : ABOZIR

Page: 1

PO No. : 3101705

Original Value: 114,420.00

Tracking No. : 19-100-11

Approved Value: 122,720.00

Vendor No. : 5002027

Current Value : 122,720.00

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
0001	Increase to purchase additional consumables.	8,300.00 INC	SHILLINCI	10/22/2019				Approved	USSIMKHINM	0001	6395529	HINKBELEG
										0001	6395560	MM_SERVICE
										0001	6395561	MM_SERVICE