

Client : 100 Charge Order Log Report

System: HRD  
01/05/2012 10:49:11  
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Report Name: ZREP\_CHARGE\_ORDER\_LOG  
Requester : NEZAT

PO No. : 3069593  
Tracking No. : 30332  
Vendor No. : 5011776

Original Value: 350,000.00  
Approved Value: 400,000.00  
Current Value : 400,000.00

Charge Number	Text	Value	Initiator	Date	File Letter	CCR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	INC. PER EOC 12-15-11 #11-1534	50,000.00 INC	NEZAT	12/19/2011				Approved	USP/AMC	0001	4259768	EINKEBLEG
										0001	4259769	MI_SERVICE