

PO No. : 3011788
 Tracking No. : 65XXXXX
 Vendor No. : 500546

Original Value: 40,000.00
 Approved Value: 21,230.60
 Current Value : 21,230.60

Charge Number	Item	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	01/23/03 (#330) - BIC Decrease	18,769.40 DEC	NEPALBU	02/01/2003				Approved	UNAPPROVED	0001	1062773	ENKEE13
										0001	1062774	MM SERVICE
										0001	1062785	MM SERVICE

101
 68000
 623820

24
 16
 40

Client : 100
 Report Name: ZEPF_CAFNE_ORDER_103
 Requester : NIMPRBU

Change Order Log Report

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PO No. : 3011802
 Tracking No. : 0202211
 Vendor No. : 5000546

Original Value: 9,000.00
 Approved Value: 4,211.60
 Current Value : 4,211.60

Change Number	Type	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	To close purchase order at new amount in 2002	4,788.40 DEC	GREENL	01/17/2003				Approved	UNNIMPRBU	0001	1046334	ENKEE1B5
										0001	1046335	MM_SERVICE

101
 6700
 623820

Client : 100
 Report Name: ZREP CHARGE_ORDER_103
 Requester : NEIPIERU

Charge Order Log Report

AWD 20000

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PO No. : 3011803
 Tracking No. : 0202211
 Vendor No. : 5000546

Original Value: 19,000.00
 Approved Value: 15,244.45
 Current Value: 15,244.45

Charge Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	To close purchase order at new amount in 2002	3,755.55 IBC	GREEN	01/13/2003				Approved	UNEIPIERU	0001	1041638	ENKGEIIG M1_SERVICE

101
 67060
 623820

Client : 100
Report Name: ZREP_CHARGE_ORDER_103
Requester : NEWMERU

Charge Order Log Report

AWD 195000

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PO No. : 3011804
Tracking No. : 0202211
Vendor No. : 5000546

Original Value: 190,574.30
Approved Value: 89,192.53
Current Value: 89,192.53

Charge Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	01/23/03 (HGR) - BOC Decrease	97,934.93 DEC	NEWMERU	02/01/2003				Approved	NEWMERU	0001	1062775	ENKEE13 MM_SERVICE
0002	REOPEN AND CLOSE	3,446.84 DEC	RZNU	04/03/2003				Approved	NEWMERU	0002	1127679	ENKEE13 MM_SERVICE

Σ $\left\langle \$ 101,381.77 \right\rangle$

101
69000
623820