

Client : 100
 Report Name: ZRPT_CHANGE_ORDER_LOG
 Requester : QUINJANK

Change Order Log Report

System: HRD
 07/14/2017 10:58:3
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PO No. : 3091779
 Tracking No. : CCK
 Vendor No. : 5015399

Original Value: 75,000.00
 Approved Value: 60,600.00
 Current Value : 60,600.00

| <u>Change Number</u> | <u>Text</u> | <u>Value</u> | <u>Initiator</u> | <u>Date</u> | <u>File Letter</u> | <u>CCR #</u> | <u>Board Approval</u> | <u>Status</u> | <u>Approver</u> | <u>Seq. No.</u> | <u>Change Number</u> | <u>Object Class</u> |
|----------------------|--|--------------|------------------|-------------|--------------------|--------------|-----------------------|---------------|-----------------|-----------------|----------------------|---------------------|
| 0001 | Decrease and Close Line 1 of the PO | 14,400.00 | DEC | BIRDM | 01/24/2017 | | | Rejected | USCDEM | 0001 | 5637611 | EINKELEG |
| 0002 | Lower and Close Line 1, 02/02/17, ECC, #17-0059, M&R | 14,400.00 | DEC | BIRDM | 02/06/2017 | | | Approved | USNEJALERJ | 0001 | 5637612 | MM SERVICE |
| | | | | | | | | | | 0002 | 5649169 | EINKELEG |
| | | | | | | | | | | 0002 | 5649170 | MM SERVICE |