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

Report Name: ZRPT_CHANGE_ORDER_LOG | 07/16/2021 14:42:3

Requester : MARKOVICHJ2 | Page: 1

PO No. : 3109289 | Original Value: 21,000.00

Tracking No. : | Approved Value: 21,001.00

Vendor No. : 5009870 | Current Value : 21,000.00

| Change Number | Text | Value | Initiator | Date | File Letter | COR # | Board Approval | Status | Approver | Seq. No. | Change Number | Object Class |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 0001 | 02/04/21 BOC, FY2020 CLOSEOUT, GA delete $1 | 20,999.00 DEC | OBRIENC | 02/18/2021 | | | | Approved | USSIMKHINM | | | |
| | | | | | | | | | | 0001 | 6666867 | EINKBELEG |
| | | | | | | | | | | 0001 | 6666868 | MM_SERVICE |