

Client : 100
Report Name: ZREP_CHANGE_ORDER_LOG
Requester : MCCULLOUGH

Change Order Log Report

System: HRD
11/14/2012 09:08:0
Page: 1

PO No. : 3071597
Tracking No. : 11012
Vendor No. : 5005547

Original Value: 14,000.00
Approved Value: 21,000.00
Current Value : 21,000.00

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. Nb.	Change Number	Object Class
0001	Inc per BOC 12-0563 4/5/2012	7,000.00 INC	STANSFELDB	04/12/2012				Approved	USDALMC	0001	4351152	EINKELEIG
										0001	4351153	MM_SERVICE

Client : 100
Report Name: ZRPT_CHANGE_ORDER_LOG
Requester : MCULLOUGH

Change Order Log Report

System: HRD
11/14/2012 09:08:4
Page: 1

PO No. : 3071598
Tracking No. : 11012
Vendor No. : 5013920

Original Value: 14,000.00
Approved Value: 21,000.00
Current Value : 21,000.00

Change Number	Text	Value	Initiator	Date	File Letter	CO #	Board Approval	Status	Approver	Seq. Nb.	Change Number	Object Class
0001	Inc per BOC 12-0563 4/5/2012	7,000.00 INC	STANSFIELD	04/12/2012				Approved	USDALYC	0001	4351155	EINKBELEG
										0001	4351156	MM_SERVICE

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System: HRD
11/14/2012 09:09:0
Page: 1

PO No. : 3071643
Tracking No. : 11012
Vendor No. : 5009870

Original Value: 14,000.00
Approved Value: 19,999.98
Current Value : 19,999.98

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. Nb.	Change Number	Object Class
0001	EOC 12-0562 4/5/12 (EOC Amend Item 12-0195)	666.68 DEC	CUNIFFEP	04/11/2012				Approved	USNEBADERJ			
0002	Inc per EOC 12-0563 4/5/2012	6,666.66 INC	MCCULLOUGH	04/17/2012				Approved	USFALMC	0001	4350192	EINKEELEG
										0001	4350193	MM_SERVICE
										0002	4354511	EINKEELEG
										0002	4354512	MM_SERVICE