

Client : 100
 Report Name: ZRPT_CHANGE_ORDER_LOG
 Requester : DDISGM

Change Order Log Report

System: HRD
 07/29/2014 10:46:1
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PO No. : 3081415
 Tracking No. : EN314213EW
 Vendor No. : 5002855

Original Value: 250,000.00
 Approved Value: 500,000.00
 Current Value : 500,000.00

<u>Change Number</u>	<u>Text</u>	<u>Value</u>	<u>Initiator</u>	<u>Date</u>	<u>File Letter</u>	<u>CR #</u>	<u>Board Approval</u>	<u>Status</u>	<u>Approver</u>	<u>Seq. No.</u>	<u>Change Number</u>	<u>Object Class</u>
0001	Per 7/10/2014 Agenda Item 44, File No. 14-0745	250,000.00 INC	BOZKINJ	07/11/2014			X	Approved	USDALMC	0001	4936415	EINGBEH3
										0001	4936416	MM SERVICE