

Client : 100
Report Name: ZREP CHANGE_ORDER_103
Requester : CINNIBEP

Change Order Log Report

System ID
12/08/2008 09:58:3
Page: 1

PO No. : 8005202
Tracking No. : 15090
Vendor No. : 5006192

Original Value: 9,000.00
Approved Value: 9,900.00
Current Value : 10,149.13

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Increase purchase order.	900.00 INC	WAGBRC	16/01/2008				Approved	USNIBPBRU	0001	3196615	ENRGES15 W1_SERVICE
0002	Emergency Plumbing Services	249.13 INC	CINNIBEP	12/08/2008				In-Process	USNIBPBRU	0002	3264213	ENRGES13 W1_SERVICE