

Change Order Log Report

Client : 100
Report Name: ZREP_CHANGE_ORDER_LOG
Requester : GINDOCHI

System: HRD
04/06/2018 10:54:0
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PO No. : 5001630
Tracking No. : 670065042
Vendor No. : 6001441

Original Value: 2,160.00
Approved Value: 1,441.00
Current Value : 1,440.00

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	NZCO w/PO 5001632. Dec EWP, int OWP.	200.00 DEC	JAMESJ	12/20/2017				Approved	USSTW/KHNM	0001	5862647	ETNKEBIE3
0002	to class 2017 line; ERM please remove \$1	519.00 DEC	FRULA	01/19/2018				Approved	USSTW/KHNM	0001	5862658	M1_SERV/ICE
										0002	5888909	ETNKEBIE3
										0002	5888920	M1_SERV/ICE