

Change Order Log Report

Client : 100
Report Name: ZRET_CHARGE_ORDER_103
Requester : GLADCHT

System: RO
04/06/2018 10:54:4
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Original Value: 15,315.00
Approved Value: 15,467.57
Current Value : 15,467.57

PO No. : 5001632
Tracking No. : 670065018
Vendor No. : 6001441

Charge Number	Text	Value	Initiator	Date	File Letter	CCR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	NZID w/PO 5001630. Dec ERP, inc OMR.	200.00 INC	JAMESJ	12/20/2017				Approved	USIMWHIM	0001	5862654	EINNGELG NM_SERVICE
0002	to line 4 to actual expenditure	47.43 DEC	BAKUA	01/19/2018				Approved	USIMWHIM	0002	5888925	EINNGELG NM_SERVICE