

Client : 100
 Report Name: 2827_CHARGE_ORDER_LOG
 Requester : KINKIP

Charge Order Log Report

System: HRD
 12/26/2018 09:26:1
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PO No. : 3093563
 Tracking No. : EN17838C
 Vendor No. : 5014204

Original Value: 520,483.00
 Approved Value: 520,483.00
 Current Value : 520,483.00

Charge Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	02/01/18 EOC, #18-0001 ENG	253,246.02 DEC	MCULLOUGH	02/01/2018			X	Approved	USSTWHTNM	0001	5898724	EINKEE EG
0002	04/05/18 EOC, #18-0309	253,246.02 INC	MCULLOUGH	04/09/2018			X	Rejected	USSTWHTNM	0001	5898725	MM SERVICE
0003	04/05/18 EOC, #18-0309	253,246.02 INC	STWHTNM	04/26/2018			X	Approved	USSTWHTNM	0002	5941288	EINKEE EG
										0002	5941289	MM SERVICE
										0003	5951888	EINKEE EG