

Client : 100
Report Name: ZREP_CHARGE_ORDER_103
Requester : NEGAT

Charge Order Log Report

System: FRO
12/21/2018 10:45:0
Page: 1

PO No. : 3089335
Tracking No. :
Vendor No. : 5015146

Original Value: 30,000.00
Approved Value: 80,000.00
Current Value : 80,000.00

Charge Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	INC HRR BOC 9/14/17, ITEM # 37	15,000.00 INC	NEGAT	09/15/2017			X	Approved	USINGELIM	0001	5802066	ENKREH3
0002	Step 2 of INC HRR BOC 9/14/17, ITEM # 37	35,000.00 INC	SIMGELIM	09/15/2017			X	Approved	USNHPALREU	0001	5802067	MM_SERVICE
										0002	5802464	ENKREH3