Client : 100
Report Name: ZRPT_CHANGE_ORDER_LOG
Requester : SIMKHINM

Change Order Log Report

System: PRD
12/15/2023 10:36:3
Page: 1

PO No. : 3122351
Tracking No. :
Vendor No. : 5003408

Original Value: 24,998.40
Approved Value: 24,998.40
Current Value : 24,998.40

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	C/O to cover liquid Argon needs through2023	2,800.00 INC	QUEZADAL	12/07/2023				Rejected	USSIMKHINM	0001	7265265	EINKBELEG