

Client	: 100	Change Order Log Report	System: PRD
Report Name:	ZRPT_CHANGE_ORDER_LOG		10/06/2023 09:29:5
Requester	: SHAHP		Page: 1
PO No.	: 3124390	Original Value:	95,000.00
Tracking No.	:	Approved Value:	185,000.00
Vendor No.	: 5008103	Current Value :	185,000.00

Change Number	Text	Value	Initiator	Date	File Letter	CDR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
0001	Inc per BD File #: 23-0785 8/10/2023	90,000.00 INC	SHAHP	09/28/2023			X	Approved	USSIMKHINM			
										0001	7230000	EINKBELEG
										0001	7230001	MM_SERVICE