

PO No. : 5001528 Original Value: 3,218,660.00  
 Tracking No. : 15090 Approved Value: 3,183,089.18  
 Vendor No. : 6000916 Current Value : 3,183,089.18

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
*****	*****	*****	*****	****	*****	*****	*****	*****	*****	***	*****	*****
0001	02/04/16 BOC, #16-0054, GA	35,570.82 DEC	GLADYCHT	02/04/2016				Approved	USNEUBAUERJ			
										0001	5375895	EINKBELEG
										0001	5375936	MM_SERVICE
										0001	5375937	MM_SERVICE