

PO No. : 8007248
Tracking No. : GAGEC
Vendor No. : 5008967

Original Value: 4,800.00
Approved Value: 18,694.91
Current Value : 18,694.91

Charge Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	Line added at the request of using department.	3,323.71	CONNELLYT	08/06/2012				Approved	USALXC	0001	4434176	ENGINEER3
0002	Per 06/20/13 HOC, #13-0662	10,571.20	NEUBAUERJ	06/20/2013			X	Approved	USALXC	0002	4571363	ENGINEER3
0003	02/20/14 HOC, #14-0036, IT	0.00	GAGEC	02/24/2014			X	Approved	UNSUBMERU	0003	4846461	ENGINEER3
										0003	4846482	MM SERVICE
										0003	4846483	MM SERVICE