

PO No. : 3075353
 Tracking No. : RPHLEK
 Vendor No. : 5011329

Original Value: 34,170.00
 Approved Value: 29,186.00
 Current Value : 29,186.00

Charge Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	Lower & closes Lines 1-4, 02/06/14 BOC, #14-0045 (VER)	4,984.00 DEC	QUINANK	02/05/2014				Approved	UNLEPALEU	0001	4834602	ETNGBERG
0002	Lower and close out PO	1,189.00 DEC	QUINANK	06/18/2014				Rejected	UNLEPALEU	0002	4922731	ETNGBERG