

PO No. : 3075051
 Tracking No. : 5001304
 Vendor No. : 5001304

Original Value: 1,377,758.79
 Approved Value: 1,518,864.13
 Current Value : 1,518,864.13

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	Increase per June 6th Board Agenda File 13-0609	167,486.40 INC	GAGEC	06/12/2013			X	Approved	USALMC	0001	4665837	EINKEBEG
0002	Increase per 8/29 Board agenda item 13-0833	11,475.04 INC	GAGEC	08/30/2013			X	Approved	USALMC	0001	4665838	MI_SERVICE
0003	Net zero redistribution of funds w/i PO	0.00 NOC	GAGEC	12/23/2013				Approved	UNEPALERT	0001	4665839	MI_SERVICE
0004	02/06/14 BOC, #14-0045, IT.	37,856.10 DEC	GAGEC	02/04/2014			X	Rejected	USPARVE	0001	4665840	MI_SERVICE
0005	02/20/14 BOC, #14-0056, IT	37,856.10 DEC	GAGEC	02/24/2014			X	Approved	UNEPALERT	0002	4718864	EINKEBEG
										0002	4718865	MI_SERVICE
										0003	4806629	EINKEBEG
										0003	4806640	MI_SERVICE
										0003	4806641	MI_SERVICE
										0003	4806642	MI_SERVICE
										0003	4806643	MI_SERVICE
										0004	4833321	EINKEBEG
										0004	4833332	MI_SERVICE
										0004	4833333	MI_SERVICE
										0004	4833334	MI_SERVICE
										0005	4845453	EINKEBEG
										0005	4845454	MI_SERVICE
										0005	4845455	MI_SERVICE
										0005	4845456	MI_SERVICE