

PO No. : 3068734
 Tracking No. : 15070
 Vendor No. : 501542

Original Value: 0.00
 Approved Value: 168,389.11
 Current Value : 168,389.11

Charge Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Dec. line #1, Inc. line #5	0.00	CINURFP	12/20/2011				Net Zero		0001	4260876	ENGINEER
0002	Dec. line 1, Inc. line 3	0.00	CINURFP	02/07/2012				Net Zero		0001	4260877	MM_SERVICE
0003	Reduce 2012 emmurance	1,410.89	SINSETEIDB	01/30/2013				Approved	USNEFALEUJ	0001	4260878	MM_SERVICE
0004	Increase PO per Board Order of July 10, 2014.	13,105.00	GLADCHT	06/30/2014				Rejected	USSVAHLEUJ	0002	4299446	ENGINEER
0005	Increase PO per Board Order of July 10, 2014.	13,000.00	GLADCHT	07/18/2014				Approved	USDAJMC	0002	4299447	MM_SERVICE
										0002	4299468	MM_SERVICE
										0003	4579326	ENGINEER
										0003	4579327	MM_SERVICE
										0004	4929059	ENGINEER
										0004	4929060	MM_SERVICE
										0005	4942315	ENGINEER
										0005	4942316	MM_SERVICE