

PO No. : 3089317

Tracking No. :

Vendor No. : 5015901

Original Value: 90,000.00

Approved Value: 46,386.00

Current Value : 46,386.00

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
*****	****	*****	*****	****	*****	*****	*****	*****	*****	***	*****	*****
0001	02/02/17 BOC, # 17-0059, LAW	43,614.00 DEC	NEGAT	02/02/2017				Approved	USNEUBAUERJ			
										0001	5647763	EINKBELEG
										0001	5647764	MM_SERVICE