

PO No. : 5001633
Tracking No. : 69003002
Vendor No. : 6001441

Original Value: 70,710.00
Approved Value: 63,015.20
Current Value : 63,015.20

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	02/01/18 ECC, #18-0001, MEO 69	7,694.78	UEU	01/25/2018				Approved	USSMKHNM	0001	5892937	ENGINEER
										0001	5892938	MJ_SERVICE
										0001	5892939	MJ_SERVICE
										0001	5892940	MJ_SERVICE
0002	NZCO; same year, different coding	0.00	NOC	03/13/2018				Approved	USSMKHNM	0002	5923711	ENGINEER
										0002	5923712	MJ_SERVICE
										0002	5923713	MJ_SERVICE