

PO No. : 5001576
 Tracking No. : 680039001
 Vendor No. : 6001110

Original Value: 199,275.00
 Approved Value: 178,142.09
 Current Value : 178,142.09

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	NOTO NEA's portion for 17-614-11	17,602.91 DEC	BAKITA	11/02/2017				Approved	USSIMKHIM	0001	5835274	EINKEBLEG
0002	02/01/18 EOC, #18-0001, MSD_68	3,530.00 DEC	ANDAKELPI	02/07/2018			X	Approved	USSIMKHIM	0001	5835275	MI_SERVICE
										0002	5902410	EINKEBLEG
										0002	5902411	MI_SERVICE