

PO No. : 3096618
Tracking No. :
Vendor No. : 5016112

Original Value: 332,500.00
Approved Value: 332,497.00
Current Value : 332,497.00

Change Number	Text	Value	Initiator	Date	File Letter	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Dec closes line 1	3.00 DEC	TUNMERD1	01/16/2019			Approved	USIMKHIN	0001	6159066	EINKELEG
									0001	6159067	MM SERVICE