

PO No. :	3083425	Original Value:	282,000.00
Tracking No. :		Approved Value:	284,106.00
Vendor No. :	5014157	Current Value :	284,106.00

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	INC for addit svc. 9-8-16	8,424.00 INC	STANSFIELDB	09/08/2016				Approved	USNEUBAUERJ	0001	5524867	EINKBELEG
										0001	5524868	MM_SERVICE
										0001	5524869	MM_SERVICE
										0001	5524870	MM_SERVICE
										0001	5524871	MM_SERVICE
0002	Reduce and close	702.00 DEC	STANSFIELDB	01/31/2017				Approved	USNEUBAUERJ	0002	5644646	EINKBELEG
										0002	5644647	MM_SERVICE
0003	02/07/19 BOC, FY2018 CLOSEOUT, IT	5,616.00 DEC	STANSFIELDB	02/05/2019				Approved	USSIMKHINM	0003	6169291	EINKBELEG
										0003	6169292	MM_SERVICE
										0003	6169293	MM_SERVICE