

PO No. : 309976
 Tracking No. : 250025031
 Vendor No. : 5009968

Original Value: 225,000.00
 Approved Value: 224,667.89
 Current Value : 224,667.89

Charge Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	02/07/19 EC, FY2018 CLOSOUT, HR	332.11 DEC	TURNERL	02/06/2019			X	Approved	USUNGHNM	0001	6170541	ENGINEER3
										0001	6170542	M4 SERVICE