

PO No. : 301701
 Tracking No. :
 Vendor No. : 5014967

Original Value: 217,500.00
 Approved Value: 151,811.00
 Current Value: 151,811.00

Change Number	Text	Value	Initiator	Date	File	Letter	CON #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	02/02/17 BOC, \$17-0059, NR	11,995.00 DEC	TURNER01	02/02/2017				X	Approved	USNRHADMENJ	0001	5647677	FINANCE2
0002	02/01/18 BOC, \$18-0001, NR	53,694.00 DEC	TURNER01	01/23/2018					Approved	USINRGA1NN	0002	5647688	NR_SERVICE
0003	Move funds from 2018 to 2019 to cover work done by Deloitte	0.00 NDC	ORIENTNC	10/01/2019					Rejected	USINRGA1NN	0003	5891336	FINANCE2
0004	Move funds from 2018 to 2019 to cover work done by Deloitte	0.00 NDC	ORIENTNC	10/07/2019					Approved	USINRGA1NN	0004	5891337	NR_SERVICE
											0003	6382489	FINANCE2
											0003	6382490	NR_SERVICE
											0003	6382491	NR_SERVICE
											0004	6385495	FINANCE2
											0004	6385496	NR_SERVICE
											0004	6385497	NR_SERVICE