

PO No. : 3042316
 Tracking No. : EN00690225
 Vendor No. : 5011133

Original Value: 300,000.00
 Approved Value: 110,535.71
 Current Value : 110,535.71

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Per Board Order 8/6/2009, Report No. 09-1134.	189,464.29	JAMESJ	08/11/2009			X	Approved	USPULXC	0001	3546293	ENWWEBEG
										0001	3546294	HW_SERVICE
										0001	3546295	HW_SERVICE