

PO No. : 3084099 Original Value: 21,000.00  
 Tracking No. : Approved Value: 42,000.00  
 Vendor No. : 5009870 Current Value : 42,000.00

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	C/O INCREASE PER 11/5/15 BD MTG, AGENDA # 40, FILE # 15-1183	21,000.00 INC	SIMKHINM	11/12/2015			X	Approved	USNEUBAUERJ	0001	5309813	EINKBELEG