

PO No. : 3076935
 Tracking No. : INGS
 Vendor No. : 5013954

Original Value: 294,380.64
 Approved Value: 295,791.10
 Current Value : 295,791.10

Change Number	Type	Value	Inhibitor	Date	File	Letter	QIR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Increase per Procurement's email of 7-23-2013	78,519.36	IN	07/23/2013					Approved	USNENBERU	0001	4691375	ENVELOPE
0002	02/20/14 EOC, #14-0096, IT	40,682.18	DEC	02/24/2014				X	Approved	USNENBERU	0002	4845492	ENVELOPE
0003	02/05/15 EOC, #15-0073, ITD	18,510.13	DEC	01/23/2015				X	Rejected	USNENBERU	0003	5093058	ENVELOPE
0004	02/05/15 EOC, #15-0073, ITD	18,510.13	DEC	02/04/2015				X	Approved	USNENBERU	0004	5101431	ENVELOPE
0005	Reduce and close per EOC 14-0094 3/4/2016	17,746.59	DEC	02/08/2016					Approved	USNENBERU	0005	5378018	ENVELOPE
											0006	5378019	ENVELOPE