

PO No. : 3076908
 Tracking No. : IOPATRAM
 Vendor No. : 5012771

Original Value: 1,003,500.00
 Approved Value: 869,548.79
 Current Value : 869,548.79

| Change Number | Text | Value | Initiator | Date | File | Letter | COR # | Board Approval | Status | Approver | Seq. No. | Change Number | Object Class |
|---------------|--|-----------|-----------|------------|------|--------|-------|----------------|----------|-------------|----------|---------------|--------------|
| 0001 | MD approved NZ carryforward of funds. | 0.00 | GAGBC | 07/16/2013 | | | | | Approved | USNRDANUENJ | 0001 | 468852 | EINERLEIG |
| | | | | | | | | | | | 0001 | 468853 | MM_SERVICE |
| | | | | | | | | | | | 0001 | 468854 | MM_SERVICE |
| 0002 | 02/06/14 BOC, #14-0045, IT. | 76,853.57 | GAGBC | 02/04/2014 | | | | X | Rejected | USNARPRTE | 0002 | 4633453 | EINERLEIG |
| | | | | | | | | | | | 0002 | 4833454 | MM_SERVICE |
| | | | | | | | | | | | 0002 | 4833455 | MM_SERVICE |
| | | | | | | | | | | | 0002 | 4833456 | MM_SERVICE |
| | | | | | | | | | | | 0002 | 4833457 | MM_SERVICE |
| 0003 | Delete PO lines 8,11,14,17 per BOC 2/6/2014 FL # 14-0069 | 61,499.96 | GAGBC | 02/06/2014 | | | | X | Approved | USDANLYC | 0003 | 4835183 | EINERLEIG |
| | | | | | | | | | | | 0003 | 4835184 | MM_SERVICE |
| | | | | | | | | | | | 0003 | 4835185 | MM_SERVICE |
| | | | | | | | | | | | 0003 | 4835186 | MM_SERVICE |
| | | | | | | | | | | | 0003 | 4835187 | MM_SERVICE |
| | | | | | | | | | | | 0003 | 4835188 | MM_SERVICE |
| 0004 | 02/20/14 BOC, #14-0096, IT | 53,853.57 | GAGBC | 02/24/2014 | | | | X | Approved | USNRDANUENJ | 0004 | 4845457 | EINERLEIG |
| | | | | | | | | | | | 0004 | 4845458 | MM_SERVICE |
| | | | | | | | | | | | 0004 | 4845459 | MM_SERVICE |
| | | | | | | | | | | | 0004 | 4845460 | MM_SERVICE |
| 0005 | 02/05/15 BOC, #15-0073, ITD | 28.13 | GAGBC | 01/23/2015 | | | | X | Rejected | USNARPRTE | 0005 | 5093252 | EINERLEIG |
| | | | | | | | | | | | 0005 | 5093253 | MM_SERVICE |
| | | | | | | | | | | | 0005 | 5093254 | MM_SERVICE |
| | | | | | | | | | | | 0005 | 5093255 | MM_SERVICE |
| | | | | | | | | | | | 0005 | 5093256 | MM_SERVICE |
| 0006 | 02/05/15 BOC, #15-0073, ITD | 28.13 | GAGBC | 02/04/2015 | | | | X | Approved | USNRDANUENJ | 0006 | 5101425 | EINERLEIG |
| | | | | | | | | | | | 0006 | 5101426 | MM_SERVICE |
| | | | | | | | | | | | 0006 | 5101427 | MM_SERVICE |
| | | | | | | | | | | | 0006 | 5101428 | MM_SERVICE |
| | | | | | | | | | | | 0006 | 5101429 | MM_SERVICE |
| | | | | | | | | | | | 0006 | 5101430 | MM_SERVICE |
| 0007 | NZ same budget year additional funds required call equipment | 0.00 | GAGBC | 10/14/2015 | | | | | Approved | USNRDANUENJ | 0007 | 5276679 | EINERLEIG |
| | | | | | | | | | | | 0007 | 5276680 | MM_SERVICE |
| | | | | | | | | | | | 0007 | 5276681 | MM_SERVICE |
| 0008 | Reduce and close per BOC 16-0054 2/4/2016 | 16,569.51 | STANFELDB | 02/08/2016 | | | | | Approved | USNRDANUENJ | 0008 | 5378010 | EINERLEIG |
| | | | | | | | | | | | 0008 | 5378011 | MM_SERVICE |
| | | | | | | | | | | | 0008 | 5378012 | MM_SERVICE |