

PO No. : 3082250
 Tracking No. :
 Vendor No. : 5006445

Original Value: 334,367.13
 Approved Value: 250,855.98
 Current Value : 250,855.98

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Per Board Order of 10/16/14, File # 14-1183.	35,100.00	GLADICHT	10/21/2014				Approved	USP/MC	0001	5014155	ENR/EE/EG M/_SERVICE
0002	02/05/15 ECC, #15-0073, CA	23,954.10	GLADICHT	01/23/2015				Approved	USNEU/PA/ERJ	0002	5014156	ENR/EE/EG M/_SERVICE
0003	ED approved net zero charge order.	0.00	GLADICHT	09/03/2015				Approved	USNEU/PA/ERJ	0003	5093266	ENR/EE/EG M/_SERVICE
0004	02/04/16 ECC, #16-0054, CA	24,457.05	GLADICHT	02/04/2016				Approved	USNEU/PA/ERJ	0004	5241481 5241482 5241483	ENR/EE/EG M/_SERVICE M/_SERVICE
										0004	5376007 5376008	ENR/EE/EG M/_SERVICE