

PO No. : 3052467  
 Tracking No. : ENG068372P  
 Vendor No. : 5005048

Original Value: 800,000.00  
 Approved Value: 1,111,000.00  
 Current Value : 1,110,999.00

Charge Number	Text	Value	Signature	Date	File Letter	CR #	Brand Approval	Status	Approver	Seq. No.	Charge Number	Objct. Class
0001	Zero net bringing 175102.22 Fr Lire 1 to Lire 2	0.00	CARDINEOS	03/31/2009				NET Zero		0001	3413575	EINVEEES
0002	Ed Ordre 11-5-09, Agenda 09-1517	400,000.00	DALMC	11/23/2009				Approved	USDALMC	0001	3413576	M_SERVICE
0003	Per Brand Order 1/5/12, Report No. 12-0035.	89,000.00	JAMESU	01/12/2012			X	Approved	USDALMC	0001	3413577	M_SERVICE
0004	Reallocation, line 4 to lire 5. Move \$1 lire 4 balance also	0.00	JAMESU	03/26/2012				Net Zero		0002	3671791	EINVEEES
										0003	4277621	EINVEEES
										0003	4277622	M_SERVICE
										0004	4336217	EINVEEES
										0004	4336288	M_SERVICE
										0004	4336289	M_SERVICE