

PO No. : 3068457
Tracking No. : RMAID
Vendor No. : 500264

Original Value: 50,864.00
Approved Value: 50,628.09
Current Value : 50,628.09

Charge Number	Text	Value	Initiator	Date	File Letter	CR #	Brand Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	Increase Lines 1 & 2 (2011 portion).	4,284.00	INC	11/09/2011				Approved	UNELNBERU	0001	4230847	ENGINEER
0002	Carryforward Lines 1&2 into 3&4-Net Zero Charge Order.	0.00	NOC	01/19/2012				Net Zero		0001	4230848 4230849	MJ_SERVICE MJ_SERVICE
0003	Contract #11-109-11,move \$8K from Line 3 to Line 4-Net zero	0.00	NOC	10/17/2012				Net Zero		0002	4283259 4283260 4283261	ENGINEER MJ_SERVICE MJ_SERVICE
0004	Cr. #11-109-11-Move \$2,861.00 frm. Line 4 to line 3-Netzero	0.00	NOC	10/31/2012				Net Zero		0002	4283282 4283263	MJ_SERVICE MJ_SERVICE
0005	02/07/13 ECC, #13-0109 (MR-100) Cr. 11-109-11	4,519.91	DEC	02/13/2013				Approved	UNELNBERU	0003	4501182 4501183 4501184	ENGINEER MJ_SERVICE MJ_SERVICE
0006	Cr. #11-109-11, Net Zero c/o, Lines 5&6, same FY.	0.00	NOC	05/24/2013				Approved	UNELNBERU	0004	4514933 4514934 4514935	ENGINEER MJ_SERVICE MJ_SERVICE
										0005	4588614 4588615 4588616 4588617 4588618	ENGINEER MJ_SERVICE MJ_SERVICE MJ_SERVICE MJ_SERVICE
										0006	4655877 4655878 4655879	ENGINEER MJ_SERVICE MJ_SERVICE