

PO No. : 8005000
 Tracking No. : ENG07527RP
 Vendor No. : 5000746

Original Value: 9,500.00
 Approved Value: 24,832.00
 Current Value : 24,832.00

Change Number	Text	Value	Initiator	Date	File Letter	CCR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	change lines 2,3 to match agreement	332.00 INC	KINXB	05/17/2007				Approved	UNLEA/LEU	0001	2741205	EINSELBEG
0002	ZERO NET LINE 1 TO LINE 2	3,268.62 DEC	CARRINGTONS	06/02/2008				Rejected	USFIZ/PA/BUCKS	0001	2741206	MJ_SERVICE
0003	Reallocation of years.	0.00 NDC	JAVESI	02/24/2009				Net Zero		0002	3084593	EINSELBEG
0004	Per Board Order 2/19/2009, Report No. 09-0260.	15,000.00 INC	JAVESI	02/24/2009			X	Approved	USFALMC	0002	3084594	MJ_SERVICE
										0002	3084595	MJ_SERVICE
										0003	3380245	EINSELBEG
										0003	3380246	MJ_SERVICE
										0003	3380247	MJ_SERVICE
										0003	3380248	MJ_SERVICE
										0004	3380097	EINSELBEG
										0004	3380098	MJ_SERVICE