

Original Value: 40,000.00  
 Approved Value: 48,900.00  
 Current Value: 48,900.00

PO No.: 3073353  
 Tracking No.: 20954  
 Vendor No.: 5014444

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Increase for testing & inspection after install	8,000.00	COLLINSE	07/25/2012				Approved	USNEURAUERJ	0001	4423732	EINKBELEG
0002	Change line 1 \$48k-\$60k, step 1 of c/o to make PO = req	8,000.00	SIMKHINM	08/02/2012				Approved	USNEURAUERJ	0001	4423733	MM_SERVICE
0003	Add lines 2 & 3, step 2 of c/o to make PO = req	8,900.00	SIMKHINM	09/03/2012				Approved	USNEURAUERJ	0002	4430964	EINKBELEG
										0002	4430965	MM_SERVICE
										0003	4432867	EINKBELEG