

PO No. : 3066839

Tracking No. : ENG04203AF

Vendor No. : 5000746

Original Value: 5,970,738.18

Approved Value: 6,070,738.18

Current Value : 6,070,738.18

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Per 12/20/12 Board Agenda Item 60, File No. 12-1760.	100,000.00	INC JAMESJ	12/21/2012			X	Approved	USNEUBAUERSJ	0001	4552895	EINBELEGS
										0001	4552896	NEW_SERVICE