

PO No. : 3113428

Original Value: 603,200.00

Tracking No. :

Approved Value: 600,607.34

Vendor No. : 5017388

Current Value : 600,607.34

Change					File		Board			Seq.	Change	Object
Number	Text	Value	Initiator	Date	Letter	COR #	Approval	Status	Approver	No.	Number	Class
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
0001	Decrease line two of PO to carry forward.	146,592.66 DEC	JOINERN	01/19/2023				Rejected	USABOZIRR			
										0001	7093941	EINKBELEG
										0001	7093942	MM_SERVICE
0002	Carry forward line 2 \$144K	2,592.66 DEC	JOINERN	01/20/2023				Approved	USSIMKHINM			
										0002	7095034	EINKBELEG
										0002	7095035	MM_SERVICE