

PO No. : 5001574	Original Value: 362,040.00
Tracking No. : 17 CAR	Approved Value: 376,356.23
Vendor No. : 6001110	Current Value : 376,356.23

Change Number =====	Text =====	Value =====	Initiator =====	Date =====	File Letter =====	COR # =====	Board Approval =====	Status =====	Approver =====	Seq. No. =====	Change Number =====	Object Class =====
0001	Increase portion of NZCO with PO 5001575 & 5001576	22,602.91 INC	MAMONEA	11/02/2017				Approved	USSIMKHINM	0001	5834678	EINKBELEG
0002	02/01/18 BOC, #18-0001, M&O_69	7,011.68 DEC	UDEU	01/25/2018				Approved	USSIMKHINM	0001	5834679	MM_SERVICE
0003	Per RE: NZCO to complete repairs	0.00 NOC	MAMONEA	05/21/2018				Approved	USSIMKHINM	0002	5892997	EINKBELEG
0004	NZ Dec offset by Inc to 5001575	7,000.00 DEC	UDEU	10/22/2018				Approved	USSIMKHINM	0002	5892998	MM_SERVICE
0005	Part 1: Reduction for NZ to 2020 PO line	4,783.21 DEC	UDEU	02/04/2019				Approved	USSIMKHINM	0003	5967501	EINKBELEG
0006	Part 2: Increase for NZ to 2020 PO line	4,783.21 INC	SIMKHINM	02/04/2019				Approved	USSIMKHINM	0003	5967502	MM_SERVICE
0007	NZCO decrease to provide funds for CWRP PO 5001576	5,575.00 DEC	MAMONEA	07/18/2019				Approved	USSIMKHINM	0003	5967503	MM_SERVICE
0008	NZCO, same year	0.00 NOC	SCHERZINGERG	12/06/2019				Approved	USSIMKHINM	0004	6095229	EINKBELEG
0009	NZ to facilitate payment of 2019 invoices	0.00 NOC	UDEU	01/24/2020				Approved	USSIMKHINM	0004	6095230	MM_SERVICE
0010	Increase portion of NZCO w/PO 5001575	1,400.00 INC	MAMONEA	03/10/2020				Approved	USSIMKHINM	0005	6168233	EINKBELEG
0011	INC FOR ELEVATOR REPAIRS AT SWRP/MSPS	9,900.00 INC	MCCLAINA	04/15/2020		R98		Approved	USSIMKHINM	0005	6168234	MM_SERVICE
0012	NZCO to facilate required work	0.00 NOC	SCHERZINGERG	04/23/2020				Approved	USSIMKHINM	0005	6168235	MM_SERVICE
										0006	6168446	EINKBELEG
										0007	6328597	EINKBELEG
										0007	6328598	MM_SERVICE
										0008	6424270	EINKBELEG
										0008	6424271	MM_SERVICE
										0008	6424272	MM_SERVICE
										0009	6467195	EINKBELEG
										0009	6467196	MM_SERVICE
										0009	6467197	MM_SERVICE
										0010	6500047	EINKBELEG
										0010	6500048	MM_SERVICE
										0011	6513414	EINKBELEG
										0011	6513415	MM_SERVICE
										0011	6513416	MM_SERVICE
										0012	6520222	EINKBELEG
										0012	6520223	MM_SERVICE
										0012	6520224	MM_SERVICE