

PO No. : 3112785 Original Value: 702,085.40  
 Tracking No. : 27286 Approved Value: 709,279.21  
 Vendor No. : 5013954 Current Value : 709,279.21

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	NZ (same year) to facilitate payment of 2021 invoices	0.00	NOC	UDEU	01/27/2022			Approved	USSIMKHINM			
										0001	6889557	EINKBELEG
										0001	6889558	MM_SERVICE
										0001	6889559	MM_SERVICE
0002	Increase to allow for payment of remaining 2022 invoices	7,193.81	INC	RILEYA	01/30/2023			Approved	USSIMKHINM			
										0002	7099887	EINKBELEG
										0002	7099888	MM_SERVICE
										0002	7099889	MM_SERVICE
										0002	7099900	MM_SERVICE
0003	ED NZ to facilitate payment of final 2023 invoices	0.00	NOC	UDEU	01/30/2024			Approved	USSIMKHINM			
										0003	7301524	EINKBELEG
										0003	7301525	MM_SERVICE
										0003	7301526	MM_SERVICE