

PO No. : 3128894 Original Value: 375,000.00
 Tracking No. : 25257155 Approved Value: 326,056.50
 Vendor No. : 5014722 Current Value : 326,056.50

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	02/06/25 BOC, FY2024 CLOSEOUT, HR	13,714.50 DEC	MCCLAINA	02/07/2025			X	Approved	USSIMKHINM			
										0001	7515296	EINKBELEG
										0001	7515297	MM_SERVICE
0002	02/05/26 BOC, FY2025 CLOSEOUT, HR	35,229.00 DEC	MCCLAINA	02/05/2026			X	Approved	USSIMKHINM			
										0002	7710298	EINKBELEG
										0002	7710299	MM_SERVICE