

PO No. : 3078214
Tracking No. : 15090
Vendor No. : 5004226

Original Value: 60,111.47
Approved Value: 60,064.21
Current Value : 60,064.21

Change Number	Text	Value	Initiator	Date	File Letter	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Reduce 2014 entitlement	47.26 DEC	GLADKCHT	01/23/2015			Rejected	USSWALLEMT	0001	5093220	EINKSERVJG
0002	Reduce 2014 entitlement	47.26 DEC	GLADKCHT	01/28/2015			Approved	USNELEPQRJ	0001	5093221	MJ_SERVICE
									0002	5097104	EINKSERVJG
									0002	5097105	MJ_SERVICE