

PO No. : 3093104 Original Value: 684,400.00  
 Tracking No. : Approved Value: 857,496.20  
 Vendor No. : 5012771 Current Value : 857,496.20

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	02/01/18 BOC, #18-0001, IT	5.81 DEC	STANSFIELDB	01/23/2018				Approved	USSIMKHINM			
										0001	5891108	EINKBELEG
										0001	5891109	MM_SERVICE
										0001	5891120	MM_SERVICE
0002	02/07/19 BOC, FY2018 CLOSEOUT, IT	19,761.04 DEC	STANSFIELDB	02/05/2019				Approved	USSIMKHINM			
										0002	6169458	EINKBELEG
										0002	6169459	MM_SERVICE
										0002	6169470	MM_SERVICE
0003	Increase per BOC 19-0573	144,000.00 INC	RILEYA	07/02/2019				Approved	USSIMKHINM			
										0003	6310449	EINKBELEG
										0003	6310450	MM_SERVICE
										0003	6310451	MM_SERVICE
0004	02/06/20 BOC, FY2019 CLOSEOUT, IT	20,478.95 DEC	RILEYA	02/10/2020				Approved	USSIMKHINM			
										0004	6479310	EINKBELEG
										0004	6479311	MM_SERVICE
										0004	6479312	MM_SERVICE
0005	Per 12/19/19 BOC, File # 19-1252	69,342.00 INC	SIMKHINM	02/24/2020			X	Approved	USSIMKHINM			
										0005	6488850	EINKBELEG