

PO No.	:	3093104	Original Value:	684,400.00
Tracking No.	:		Approved Value:	808,633.15
Vendor No.	:	5012771	Current Value :	808,633.15

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