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|----------------|---------|-----------------|------------|
| PO No. : | 3123966 | Original Value: | 450,000.00 |
| Tracking No. : | | Approved Value: | 303,185.00 |
| Vendor No. : | 5017633 | Current Value : | 303,185.00 |

| Change Number | Text | Value | Initiator | Date | File Letter | COR # | Board Approval | Status | Approver | Seq. No. | Change Number | Object Class |
|---------------|-----------------------------------|----------------|-----------|------------|-------------|-------|----------------|----------|------------|----------|---------------|--------------|
| 0001 | 02/01/24 BOC, FY2023 CLOSEOUT, IT | 146,815.00 DEC | UDEU | 02/05/2024 | | | X | Approved | USSIMKHINM | | | |
| | | | | | | | | | | 0001 | 7305496 | EINKBELEG |
| | | | | | | | | | | 0001 | 7305497 | MM_SERVICE |