

PO No. : 3083425 Original Value: 282,000.00
 Tracking No. : Approved Value: 312,133.22
 Vendor No. : 5014157 Current Value : 312,133.22

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
*****	*****	*****	*****	****	*****	*****	*****	*****	*****	***	*****	*****
0001	INC for addit svc. 9-8-16	8,424.00 INC	STANSFIELDB	09/08/2016				Approved	USNEUBAUERJ			
										0001	5524867	EINKBELEG
										0001	5524868	MM_SERVICE
										0001	5524869	MM_SERVICE
										0001	5524870	MM_SERVICE
										0001	5524871	MM_SERVICE
0002	Reduce and close	702.00 DEC	STANSFIELDB	01/31/2017				Approved	USNEUBAUERJ			
										0002	5644646	EINKBELEG
										0002	5644647	MM_SERVICE
0003	02/07/19 BOC, FY2018 CLOSEOUT, IT	5,616.00 DEC	STANSFIELDB	02/05/2019				Approved	USSIMKHINM			
										0003	6169291	EINKBELEG
										0003	6169292	MM_SERVICE
										0003	6169293	MM_SERVICE
0004	Inc per BOC 19-0866 9-19-19	15,066.61 INC	STANSFIELDB	09/24/2019				Approved	USBACHUSZS			
										0004	6378041	EINKBELEG
										0004	6378042	MM_SERVICE
0005	Inc per BOC 19-1066 11/7/19	15,066.61 INC	STANSFIELDB	12/12/2019				Approved	USSIMKHINM			
										0005	6428955	EINKBELEG
										0005	6428956	MM_SERVICE
0006	02/06/20 BOC, FY2019 CLOSEOUT, IT	2,106.00 DEC	RILEYA	02/10/2020				Approved	USSIMKHINM			
										0006	6479197	EINKBELEG
										0006	6479198	MM_SERVICE