

C/O Line	A/D/C	PO Line	Planned Line/ Sub-Line #	Unplanned Line	Delivery Date	FROM				TO			
						Quantity	Unit Price	Extension	%	Quantity	Unit Price	Extension	%
1	C	26		R&D-08	12/31/2008	1.0	\$ 19,954.55	\$ 19,954.55		1.0	\$ 13,733.01	\$ 13,733.01	
2	C	27		Pers-08	12/31/2008	1.0	\$ 4,688.99	\$ 4,688.99		1.0	\$ -	\$ -	
3	C	29		Eng-08	12/31/2008	1.0	\$ 4,997.20	\$ 4,997.20		1.0	\$ 4,896.88	\$ 4,896.88	
4	C	30		Finance-08	12/31/2008	1.0	\$ 1,900.00	\$ 1,900.00		1.0	\$ -	\$ -	
5	C	31		Purch-08	12/31/2008	1.0	\$ 200.00	\$ 200.00		1.0	\$ -	\$ -	
6	C	32		GenAdmin	12/31/2008	1.0	\$ 15,615.23	\$ 15,615.23		1.0	\$ 15,613.35	\$ 15,613.35	
7	C	33		M&O-08	12/31/2008	1.0	\$ 100.00	\$ 100.00		1.0	\$ -	\$ -	
8	C	34		M&O Lasm	12/31/2008	1.0	\$ 7,043.61	\$ 7,043.61		1.0	\$ -	\$ -	
								\$ -				\$ -	
						"FROM" Total		\$ 54,499.58					
										"TO" Total		\$ 34,243.24	

Original PO or Previous Change Notice No.				22		Orig. PO \$		508,647.96	
Increase or		Decrease Request		No \$ Change		Change \$		(20,256.34)	
New Purchase Order Amount						New PO \$		\$ 488,391.62	
X Close out Purchase Order at New \$				Cancel entire Purchase Order					
Originated By Pat Cunniffe		Approved By		Buyer/ Date		Darlene LoCascio		Purchasing Agent	
		1 Purchasing		Finance (A/P)				Requestor	

Clerk of the District