

|              |   |         |                 |            |
|--------------|---|---------|-----------------|------------|
| FO No.       | : | 3123966 | Original Value: | 450,000.00 |
| Tracking No. | : |         | Approved Value: | 204,090.00 |
| Vendor No.   | : | 5017633 | Current Value : | 204,090.00 |

| Change |                                       |                |           |            | File   |       | Board    |          |            | Seq.  | Change  | Object     |
|--------|---------------------------------------|----------------|-----------|------------|--------|-------|----------|----------|------------|-------|---------|------------|
| Number | Text                                  | Value          | Initiator | Date       | Letter | COR # | Approval | Status   | Approver   | No.   | Number  | 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 |
| 0002   | 02/06/25 BOC, FY2024 CLOSEOUT, IT     | 49,095.00 DEC  | UDEU      | 02/10/2025 |        |       | X        | Approved | USSIMKHINM |       |         |            |
|        |                                       |                |           |            |        |       |          |          |            | 0002  | 7515936 | EINKBELEG  |
|        |                                       |                |           |            |        |       |          |          |            | 0002  | 7515937 | MM_SERVICE |
| 0003   | Dec per 02/06/25 BOC Mtg Item 25-0094 | 50,000.00 DEC  | WOMERT    | 02/11/2025 |        |       | X        | Approved | USSIMKHINM |       |         |            |
|        |                                       |                |           |            |        |       |          |          |            | 0003  | 7516645 | EINKBELEG  |
|        |                                       |                |           |            |        |       |          |          |            | 0003  | 7516646 | MM_SERVICE |