

PO No. : 3101705 Original Value: 114,420.00  
 Tracking No. : 19-100-11 Approved Value: 137,918.62  
 Vendor No. : 5002027 Current Value : 137,918.62

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Increase to purchase additional consumables.	8,300.00 INC	SHILLINC1	10/22/2019				Approved	USSIMKHINM			
										0001	6395529	EINKBELEG
										0001	6395560	MM_SERVICE
										0001	6395561	MM_SERVICE
0002	Increase for final payment BOC 12/19/2019	11,400.00 INC	SHILLINC1	12/26/2019	19124			Approved	USSIMKHINM			
										0002	6439107	EINKBELEG
										0002	6439108	MM_SERVICE
										0002	6439109	MM_SERVICE
										0002	6439110	MM_SERVICE
0003	Decrease to close 2019 portion, increase line eight	3,201.38 DEC	SHILLINC1	01/17/2020				Rejected	USSIMKHINM			
										0003	6462196	EINKBELEG
										0003	6462197	MM_SERVICE
										0003	6462198	MM_SERVICE
										0003	6462199	MM_SERVICE
										0003	6462210	MM_SERVICE
0004	02/06/20 BOC, FY2019 CLOSEOUT, M&R	3,201.38 DEC	SHILLINC1	02/03/2020				Approved	USSIMKHINM			
										0004	6474290	EINKBELEG
										0004	6474291	MM_SERVICE
										0004	6474292	MM_SERVICE
										0004	6474293	MM_SERVICE
										0004	6474294	MM_SERVICE
0005	Increase PO for supplies 12/02/21 BOC 21-1107	7,000.00 INC	ALSTONC	12/02/2021	1107			Approved	USSIMKHINM			
										0005	6851832	EINKBELEG
										0005	6851833	MM_SERVICE
										0005	6851834	MM_SERVICE