

PO No. : 3131689 Original Value: 415,900.00
 Tracking No. : Approved Value: 424,293.00
 Vendor No. : 5008631 Current Value : 424,293.00

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Reducing lines 1 and 3 to \$0. Part 1 of a Net 0 C/O.	321,199.98 DEC	AMBROSEV	12/09/2024				Approved	USSIMKHINM			
										0001	7478744	EINKBELEG
										0001	7478745	MM_SERVICE
										0001	7478746	MM_SERVICE
0002	Part 2 of a Net 0 C/O- adding new lines (see GOL)	321,200.00 INC	SIMKHINM	12/09/2024				Approved	USSIMKHINM			
										0002	7478897	EINKBELEG
0003	INC needed to fund additional labor outside original SOW.	8,393.00 INC	AMBROSEV	02/27/2025				Approved	USSIMKHINM			
										0003	7524396	EINKBELEG
										0003	7524397	MM_SERVICE