

PO No. : 5000959  
 Tracking No. : ENG99467ZE  
 Vendor No. : 6000031

Original Value: 9,057,000.00  
 Approved Value: 9,074,720.00  
 Current Value : 9,074,720.00

Charge Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Revision to Elevator #3 Machine Room	5,334.00	MCJUREC	02/04/2010	0086	001		Approved	UNENFPALERU	0001	3741207	ETNBELEG MI_SERVICE
0002	Repair Damaged Components for Elevator #2	3,326.00	MCJUREC	10/21/2010	0189	004		Approved	UNENFPALERU	0001	3741208	ETNBELEG MI_SERVICE
0003	Elevator #1 Fire Alarm Modifications	9,773.00	MCJUREC	12/01/2010	0205	005		Approved	UNENFPALERU	0002	3944145	ETNBELEG MI_SERVICE
0004	CT Replacement at Blower Motors	9,955.00	MCJUREC	05/05/2011	0272	006		Approved	UNENFPALERU	0003	3973800	ETNBELEG MI_SERVICE
										0004	4096365	ETNBELEG MI_SERVICE