

PO No. : 3108186  
 Tracking No. :  
 Vendor No. : 5016063

Original Value: 180,000.00  
 Approved Value: 152,296.50  
 Current Value : 152,296.50

Change Number =====	Text =====	Value =====	Initiator =====	Date =====	File Letter =====	COR # =====	Board Approval =====	Status =====	Approver =====	Seq. No. =====	Change Number =====	Object Class =====
0001	02/04/21 BOC, FY2020 CLOSEOUT, HR	13,876.50 DEC	TURNERD1	02/04/2021			X	Approved	USSIMKHINM	0001	6659825	EINKBELEG
0002	02/03/22 BOC, FY2021 CLOSEOUT, HR	13,416.00 DEC	TURNERD1	02/07/2022			X	Approved	USSIMKHINM	0001	6659826	MM_SERVICE
0003	02/02/23 BOC, FY2022 CLOSEOUT, HR	411.00 DEC	SHAHP	02/08/2023			X	Approved	USSIMKHINM	0002	6895607	EINKBELEG
										0002	6895608	MM_SERVICE
										0003	7105882	EINKBELEG
										0003	7105883	MM_SERVICE