

PO No. : 3124253

Tracking No. :

Vendor No. : 5003814

Original Value: 400,000.00

Approved Value: 875,000.00

Current Value : 875,000.00

Change Number =====	Text =====	Value =====	Initiator =====	Date =====	File Letter =====	COR # =====	Board Approval =====	Status =====	Approver =====	Seq. No. =====	Change Number =====	Object Class =====
0001	Step 1: per 10/3/24 Bd mtg, File # 24-0843	180,000.00 INC	SIMKHINM	11/12/2024			X	Approved	USSIMKHINM	0001	7466692	EINKBELEG
0002	Step 2: per 10/3/24 Bd mtg, File # 24-0843	20,000.00 INC	MCCLAINA	11/14/2024			X	Rejected	USNESSIAC	0002	7468073	EINKBELEG
0003	Step 2: per 10/3/24 Bd mtg, File # 24-0843	120,000.00 INC	MCCLAINA	11/14/2024			X	Approved	USSIMKHINM	0002	7468074	MM_SERVICE
0004	05/01/2025 BOC, FILE #25-0318	175,000.00 INC	MCCLAINA	06/04/2025			X	Approved	USSIMKHINM	0003	7468116	EINKBELEG
										0003	7468117	MM_SERVICE
										0004	7579047	EINKBELEG
										0004	7579048	MM_SERVICE