

PO No. : 3112516 Original Value: 655,401.60  
 Tracking No. : 27283 Approved Value: 221,307.43  
 Vendor No. : 5013954 Current Value : 221,307.43

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Decrease Per BOC 21-0163 2/18/2021	374,515.20 DEC	STANSFIELD	02/22/2021				Approved	USSIMKHINM			
										0001	6668078	EINKBELEG
										0001	6668079	MM_SERVICE
										0001	6668090	MM_SERVICE
0002	02/03/22 BOC, FY2021 CLOSEOUT, IT	16,633.22 DEC	UDEU	02/06/2022				Approved	USSIMKHINM			
										0002	6894990	EINKBELEG
										0002	6894991	MM_SERVICE
										0002	6894992	MM_SERVICE
0003	02/02/23 BOC, FY2022 CLOSEOUT, IT	42,945.74 DEC	RILEYA	02/03/2023			X	Approved	USSIMKHINM			
										0003	7103303	EINKBELEG
										0003	7103304	MM_SERVICE