

PO No. : 3122503 Original Value: 21,000.00  
 Tracking No. : 150252006 Approved Value: 42,000.00  
 Vendor No. : 5017345 Current Value : 42,000.00

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Per 11/16/23 Bd Mtg, File # 23-1112	21,000.00 INC	SIMKHINM	01/18/2024			X	Approved	USSIMKHINM	0001	7293550	EINKBELEG