

PO No.	:	3119613	Original Value:	300,000.00
Tracking No.	:	27271	Approved Value:	299,950.00
Vendor No.	:	5018064	Current Value :	299,950.00

Change				File		Board				Seq.	Change	Object
Number	Text	Value	Initiator	Date	Letter	COR #	Approval	Status	Approver	No.	Number	Class
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
0001	Decrease to facilitate emergency rprs to Board room equip	50.00 DEC	UDEU	11/18/2022				Approved	USSIMKHINM			
										0001	7065241	EINKBELEG
										0001	7065242	MM_SERVICE