

Original Value: 157,182.00  
 Approved Value: 1,443,008.56  
 Current Value: 1,443,008.56

PO No. 3079801  
 Tracking No. GAGEC  
 Vendor No. 5012518

Change Number	Test	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	increase required for 7 fax boards (purchase & install)	4,736.80 INC	GAGEC	08/19/2014				Approved	USNEUBAUERJ	0001	4965623	EINKBELEG
0002	Part 1: Per BOC 9/4/14, File 14-0996	769,109.56 INC	GAGEC	09/05/2014			X	Approved	USNEUBAUERJ	0001	4965624	MM_SERVICE
0003	Part 2: Per BOC 9/4/14, File 14-0996	553,814.44 INC	NEUBAUERJ	09/08/2014			X	Approved	USDMAXC	0002	4978062	EINKBELEG
0004	02/05/15 BOC, #15-0073, ITD	31,473.14 DEC	GAGEC	01/23/2015			X	Rejected	USBARREZ	0002	4978063	MM_SERVICE
0005	02/05/15 BOC, #15-0073, ITD	31,473.14 DEC	GAGEC	02/04/2015			X	Approved	USNEUBAUERJ	0002	4978064	MM_SERVICE
0006	Reduce and close per BOC 16-0054 2/4/2016	10,421.10 DEC	NESSIAC	02/08/2016				Approved	USNEUBAUERJ	0002	4978065	MM_SERVICE
										0003	4981059	EINKBELEG
										0004	5092962	EINKBELEG
										0004	5092963	MM_SERVICE
										0005	5101550	EINKBELEG
										0005	5101551	MM_SERVICE
										0006	5376532	EINKBELEG
										0006	5376533	MM_SERVICE