

PO No. : 8007248
 Tracking No. : GRGEC
 Vendor No. : 5008967

Original Value: 4,800.00
 Approved Value: 28,558.67
 Current Value : 28,558.67

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Line added at the request of using department.	3,323.71	CONNELLYT	06/06/2012				Approved	USP/ALMC	0001	4434176	EINNGELEG
0002	Per 06/20/13 BCC, #13-0662	10,571.20	NEUBAUERU	06/20/2013			X	Approved	USP/ALMC	0002	4671363	EINNGELEG
0003	02/20/14 BCC, #14-0096, IT	0.00	GRGEC	02/24/2014			X	Approved	USNEUBAUERU	0003	4846461	EINNGELEG
0004	2014 Amended Board Approval/Increase	9,863.76	KAPPELJ	04/04/2014	0307	015		Approved	USP/ALMC	0003	4846482	MM_SERVICE
										0003	4846483	MM_SERVICE
										0004	4872501	EINNGELEG